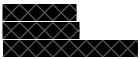
## **Invoice**



Invoice number20A9CA22-0009Date of issueFebruary 1, 2024Date dueFebruary 1, 2024CompanyTwitter Global LLCAddress 1One Cumberland PlaceAddress 2Fenian Street, D02 AX07

Address 3 Ireland

## Bill to



## NZ\$13.00 due February 1, 2024

## Pay online

Description		Qty	Unit price	Amount
X Premium Feb 1 – Mar 1, 2024		1	NZ\$13.00	NZ\$13.00
	Subtotal			NZ\$13.00
	Total			NZ\$13.00
	Amount due			NZ\$13.00

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