Invoice 2771897 PAID

Purchase Date: June 11, 2025

INVOICE FROM:	INVOICE TO:	
EDGE22 Studios LTD. EDGE22 Studios LTD. 23 Riverside Drive W, Suite 101 PO Box 362 Okotoks, AB T1S 1B6 Canada Registration: 2025222080	Markus Hasselryd Storgatan 73 A Sundsvall 85230 Sundsvall SE	
INVOICE ITEMS:		
GeneratePress One		\$149.00
	Subtotal:	\$149.00
	Total:	\$149.00
	Payment Status:	Renewal
ADDITIONAL INFORMATION:		

^{*} All prices in USD