Receipt



Invoice number27733BCD-0002Receipt number2153-1379Date paidMarch 15, 2025Payment methodVisa - 1359

wayne crowe ltd Bill to

support@olspsystem.com Doris Dunstan +675 8283 6708

dorisdunstan@gmail.com

\$47.00 paid on March 15, 2025

Description		Qty	Unit price	Amount
TD Pages Trial (+100 FREE Clicks)		1	\$47.00	\$47.00
Mar 15 – Apr 15, 2025				
	Subtotal			\$47.00
	Total			\$47.00
	Amount paid			\$47.00