



Shiftyy Technologies, Inc.

3503 29TH ST, STE 6G, ASTORIA, NY 11106

(855) 744-3899

Invoice To: Lolo Car
Invoice Number: LOLO-1323
Invoice Date: Dec 15, 2023
Payment Due: Dec 15, 2023

0.00 USD

▲ Hide invoice details

Subscription Sept	62 × 9.50 USD
Subscription Oct	62 × 9.50 USD
Subscription Nov	74 × 9.50 USD
Subscription Dec	80 × 9.50 USD
Subscription Jan	85 × 9.50 USD
GPS Device US-T550	4 × 52.00 USD
5-Pin Relay	1 × 7.00 USD
Shipping Fedex	1 × 50.00 USD
Card Processing 2.8%	1 × 103.98 USD
Subtotal	3,817.48 USD

TOTAL	3,817.48 USD
--------------	---------------------

PAYMENTS:

Date	Amount (USD)	Transaction ID
Dec 21, 2023	3,817.48	120185636305