

Invoice



Invoice number B4230ADD-0003
Date of issue November 28, 2024
Date due November 28, 2024

Nokia of America Corporation
+1 415-757-2743
support@rapidapi.com

Bill to
mohammed.ellouze@gmail.com

\$7.51 USD due November 28, 2024

Description	Qty	Unit price	Amount
Fri Nov 01 2024 12:51:25 GMT+0000 (Coordinated Universal Time) - Fri Nov 29 2024 07:08:28 GMT+0000 (Coordinated Universal Time) - Total Over usage (501 Credits) Nov 1 – Nov 28, 2024	1	\$7.51	\$7.51
Subtotal			\$7.51
Total			\$7.51
Amount due			\$7.51 USD