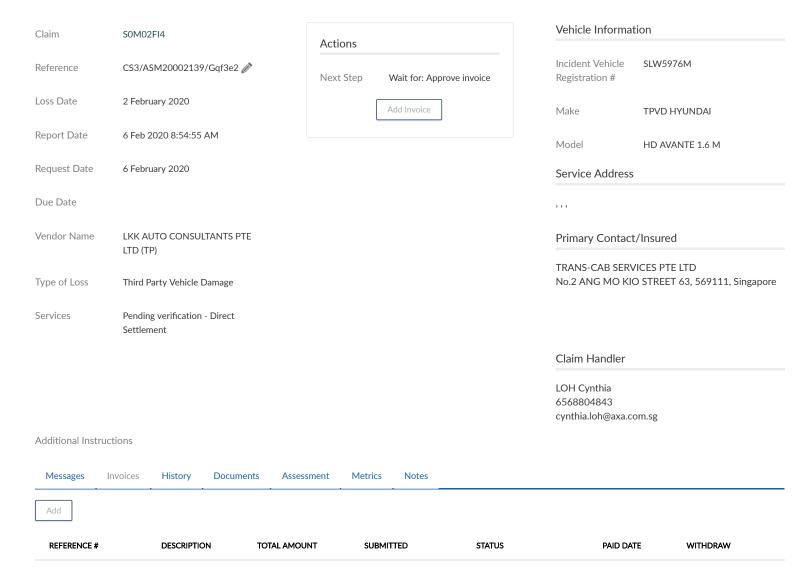


Service Request Details



REFERENCE #	DESCRIPTION	TOTAL AMOUNT	SUBMITTED	STATUS	PAID DATE	WITHDRAW	
AC2001477	Final Invoice	\$107.00	21/2/20 4:00 PM	Waiting for Approval			
Totals							
Outstanding Invoices	\$107.00	\$107.00 Rejected and Withdrawn \$0.00					
Payments Made	\$0.00						
Total	\$107.00						