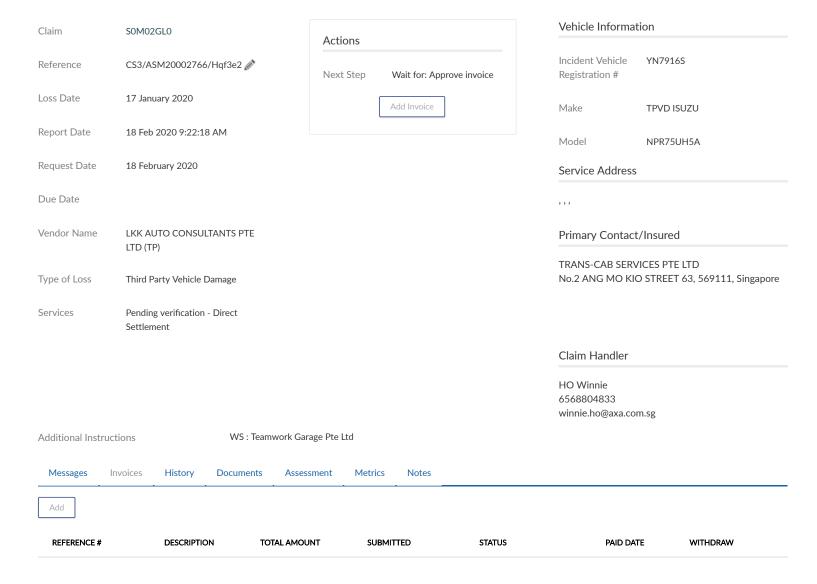


## Service Request Details



REFERENCE #	DESCRIPTION	TOTAL AMOUNT	SUBMITTED	STATUS	PAID DATE	WITHDRAW
AC2001476	Final Invoice	\$107.00	21/2/20 3:57 PM	Waiting for Approval		Û
Totals						
Outstanding Invoices	\$107.00		Rejected	d and Withdrawn \$0.00		
Payments Made	\$0.00					
Total	\$107.00					