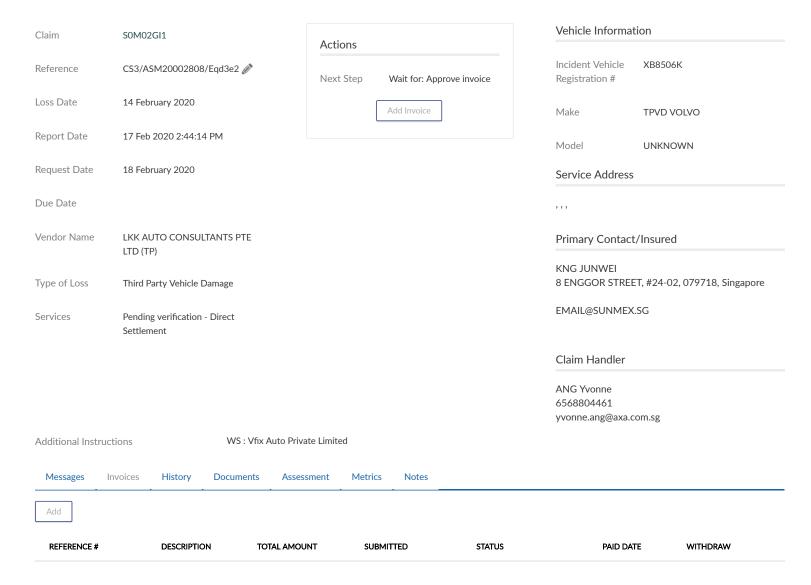


Service Request Details



| REFERENCE # | DESCRIPTION | TOTAL AMOUNT | SUBMITTED | STATUS | PAID DATE | WITHDRAW | |
|----------------------|---------------|--|-----------------|----------------------|-----------|----------|--|
| AC2001700 | Final Invoice | \$107.00 | 28/2/20 3:46 PM | Waiting for Approval | | Ü | |
| Totals | | | | | | | |
| Outstanding Invoices | \$107.00 | \$107.00 Rejected and Withdrawn \$0.00 | | | | | |
| Payments Made | \$0.00 | | | | | | |
| Total | \$107.00 | | | | | | |