

Invoice



Invoice number QZCNY69F-0001
Date of issue July 20, 2025
Date due July 20, 2025

Celtx Inc.
354 Water St
Suite 309
St. John's Newfoundland and Labrador A1C 1C0
Canada
billing@celtx.com

Bill to
Minuto de Barras SL
xartacho@gmail.com

€24.99 due July 20, 2025

[Pay online](#)

Description	Qty	Unit price	Amount
Writer Pro Jul 20 – Aug 20, 2025	1	€24.99	€24.99
Subtotal			€24.99
Total			€24.99
Amount due			€24.99