



# INVOICE

Invoice # 187491  
Invoice Date May 02, 2025  
Invoice Amount \$221.25 (USD)

**PAID**

**BILLED TO**  
FeG Saarbrücken  
Hirtenwies 46  
Saarbrücken, Saarland 66117  
Germany

**SUBSCRIPTION**  
Billing Period May 02, 2025 to May 02, 2026  
Next Billing Date May 02, 2026  
Account Name FeG Saarbrücken

DESCRIPTION	PRICE	DISCOUNT	AMOUNT (USD)
WorshipTools Pro Plus	\$295.00	(\$73.75)	\$221.25
		<b>Total</b>	<b>\$221.25</b>
		Payments	(\$221.25)
		<b>Amount Due (USD)</b>	<b>\$0.00</b>

**PAYMENTS**

\$221.25 (USD) was paid on 02 May, 2025 12:35 EDT by Visa card ending 7019.

**DISCOUNT**

CCLI Benefit applied on line item #1 - \$73.75 (25%).