

# Receipt



Invoice number **860598AE-0002**  
Receipt number 2786-0842  
Date paid January 26, 2022  
Payment method **VISA** - 7998

## AppSheet

14419 Greenwood Ave N #180  
Seattle, Washington 98133  
United States  
+1 206-486-4185  
sales@appsheet.com

## Bill to

chicommgardeners@gmail.com

## \$54.00 paid on January 26, 2022

| Description  | Qty | Unit price | Amount         |
|--|-----|------------|----------------|
| <b>PREMIUM Annual</b><br>(Jan 26, 2022 – Jan 26, 2023) | 1   | \$54.00    | \$54.00        |
| Subtotal   |     |            | \$54.00        |
| Total  |     |            | \$54.00        |
| <b>Amount paid</b>                                     |     |            | <b>\$54.00</b> |