

Receipt



Invoice number 860598AE-0005
Receipt number 2079-0428
Date paid January 26, 2025
Payment method Visa - 7998

AppSheet
1600 Amphitheatre Pkwy
Mountain View, California 94043
United States
+1 206-486-4185
sales@appsheet.com

Bill to
chicommgardeners@gmail.com

\$54.00 paid on January 26, 2025

Description	Qty	Unit price	Amount
PREMIUM Annual Jan 26, 2025 – Jan 26, 2026	1	\$54.00	\$54.00
Subtotal			\$54.00
Total			\$54.00
Amount paid			\$54.00