

# AppSheet

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sales@appsheet.com

# Receipt

Receipt number 2967-2301  
Invoice number 1C4E9A1-0030  
Date paid March 6, 2020  
Payment method **MasterCard** – 6524

Paid by  
aquaponie.net@gmail.com

## \$44.89 paid on March 6, 2020

Description	Qty	Unit price	Amount
FEB 28 – MAR 6, 2020			
Remaining time on 4 × PRO after 28 Feb 2020	4		\$9.78
Unused time on 2 × PRO after 28 Feb 2020	2		-\$4.89
MAR 6 – APR 6, 2020			
PRO	4	\$10.00	\$40.00
			Subtotal
			\$44.89
			Amount paid
			\$44.89