AppSheet

Receipt

14419 Greenwood Ave N #180 Seattle WA 98133 United States +1 206-486-4185 sales@appsheet.com Receipt number 2320-4237
Invoice number 1C4E9A1-0028
Date paid January 6, 2020
Payment method MasterCard - 6524

Paid by

aquaponie.net@gmail.com

\$10.00 paid on January 6, 2020

Description	Qty	Unit price	Amount
JAN 6 – FEB 6, 2020			
PRO	1	\$10.00	\$10.00
		Subtotal	\$10.00
		Amount paid	\$10.00