

HaikuJAM Inc.

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Receipt

Receipt number 2121-8591
Invoice number 317EBC01-0002
Date paid November 22, 2020
Payment method **VISA** - 4496

Paid by
akshay.gurnani@schbang.com

\$20.00 paid on November 22, 2020

Description	Qty	Unit price	Amount
NOV 14 – DEC 14, 2020			
INSPO Creative Pro	1	\$20.00	\$20.00
		Subtotal	\$20.00
		Amount paid	\$20.00