

# HaikuJAM Inc.

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inspo@haikujam.com

# Receipt

Receipt number 2211-4617  
Invoice number 250EF31A-0006  
Date paid January 9, 2021  
Payment method **VISA** - 9016

**Paid by**  
Irene Karthik  
irenejenakarthik@gmail.com

**Shipped to**  
Irene Karthik

## \$20.00 paid on January 9, 2021

Description	Qty	Unit price	Amount
JAN 9 - FEB 9, 2021			
INSPO Creative Pro	1	\$20.00	\$20.00
<b>Subtotal</b>			<b>\$20.00</b>
<b>Amount paid</b>			<b>\$20.00</b>