

HaikuJAM Inc.

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inspo@haikujam.com

Receipt

Receipt number 2490-9210
Invoice number 250EF31A-0005
Date paid December 9, 2020
Payment method **VISA** - 9016

Paid by
Irene Karthik
irenejenakarthik@gmail.com

Shipped to
Irene Karthik

\$20.00 paid on December 9, 2020

Description	Qty	Unit price	Amount
DEC 9, 2020 - JAN 9, 2021			
INSPO Creative Pro	1	\$20.00	\$20.00
Subtotal			\$20.00
Amount paid			\$20.00