

HaikuJAM Inc.

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Receipt

Receipt number 2955-4590
Invoice number 317EBC01-0007
Date paid February 15, 2021
Payment method **VISA** - 4496

Paid by
akshay.gurnani@schbang.com

\$20.00 paid on February 15, 2021

Description	Qty	Unit price	Amount
FEB 14 - MAR 14, 2021			
INSPO Creative Pro	1	\$20.00	\$20.00
Subtotal			\$20.00
Amount paid			\$20.00