

# HaikuJAM Inc.

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# Receipt

Receipt number 2968-8556  
Invoice number 317EBC01-0005  
Date paid January 15, 2021  
Payment method **VISA** - 4496

Paid by  
akshay.gurnani@schbang.com

## \$20.00 paid on January 15, 2021

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