

Receipt



Invoice number 911A6B73-0001
Receipt number 2255-0260
Date paid October 23, 2023
Payment method Visa - 7519

Academlo, Inc.
+1 442-359-5231
georg@academlo.com

Bill to
Alisclair Enrique Mejía Vargas
alisclarmj@gmail.com

\$37.50 paid on October 23, 2023

Description	Qty	Unit price	Amount
Academlo latam plans 2022 Oct 23 – Nov 23, 2023	1	\$37.50	\$37.50
Subtotal			\$37.50
Total			\$37.50
Amount paid			\$37.50