

# Receipt



Invoice number 10F80F20-0003  
Receipt number 2780-9610  
Date paid November 26, 2023  
Payment method Mastercard - 9899

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

Bill to  
Andres Vasquez Juape  
darking2704j@gmail.com

**\$37.50 paid on November 26, 2023**

Description	Qty	Unit price	Amount
Academlo latam plans 2022 Oct 28 – Nov 28, 2023	1	\$37.50	\$37.50
Subtotal			\$37.50
Total			\$37.50
Amount paid			\$37.50