

# Receipt



Receipt number2023-1001

Date paidAugust 18, 2023

Payment methodVisa - 4242

**Powdur**  
United States  
+1 415-555-5555  
contact@stripe.com

**Bill to**  
sda sad  
sagarasdasd@gmail.com  
45

**\$49.25 paid on August 18, 2023**

Description	Qty	Unit Price	Amount
Enterprise Plan	1	\$49.25	\$49.25
Subtotal			\$49.25
Total			\$49.25
Amount Paid			\$49.25