GitBook Inc

<div align="right">

Receipt

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support@gitbook.com

Receipt number	2612-6943
Invoice number	ECC11AA0-0003
Date paid	November 12, 2021
Payment method	**VISA** – 0577

Paid by
Osmsois DAOs
dynamicmanic06@gmail.com

$768.00 paid on November 12, 2021

Description	Qty	Unit price	Amount
NOV 12, 2021 - NOV 12, 2022			
Team	10	$76.80	$768.00
		Subtotal	$768.00
		Amount paid	$768.00

Questions? Contact GitBook Inc at support@gitbook.com or call at +1 650-618-0158.

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