Receipt



Invoice number CGF9XMAN-0002 Date paid October 4, 2025

Ohara

Bill to **United States**

hello@askmodu.com

bepomeg382@bllibl.com

\$0.00 paid on October 4, 2025

Description		Qty	Unit price	Amount
Pro		1	\$8.00	\$8.00
Oct 4 – Oct 11, 2025				
Unused time on Pro after 04 Oct 2025		1		-\$29.00
Oct 4 – Nov 4, 2025				
	Subtotal			-\$21.00
	Total			-\$21.00
	Applied balance			\$21.00

Payment history

Payment method Date Amount paid Receipt number