



285 Fulton St, Suite 61A
New York, NY 10007
United States
datacamp.com

INVOICE

Invoice #: INV01038202
Invoice Date: 12/08/2019
Payment terms: Due Upon Receipt
Currency: USD

Please note our new address

Account Name: Korea Electric Power
Billing Contact: UITAEK LEE
55 Jeollyeok-ro
Naju-si, Jeollanam-do
58217 Korea, Republic of
biz-dsldev@kepc.co.kr
Sold to Contact: UITAEK LEE
biz-dsldev@kepc.co.kr

SUBSCRIPTION PLAN	CHARGE NAME	QUANTITY	UNIT PRICE	AMOUNT
Professional Plans Professional (1-Year)	1-Year Pricing -- Proration Credit 12/08/2019-07/24/2020	13	\$300.00	(\$2,450.82)
Professional Plans Professional (1-Year)	1-Year Pricing -- Proration 12/08/2019-07/24/2020	16	\$300.00	\$3,016.39
		INVOICE TOTALS:	Gross Amount:	\$565.57
			Amount Due:	\$0.00

Paid by Visa credit card: *****2214
Charged on 12/08/2019

To manage your invoices and payment details go to your Organization Billing Section.
If you have a card on file, your payment will be applied on the invoice due date.