

Receipt



Invoice number 078E5ACD-0015
Receipt number 2500-9459
Date paid June 3, 2024
Payment method Visa - 7442

Read the Docs, Inc
818 SW 3rd Ave #221-5841
Portland, Oregon 97204-2405
United States
+1 415-915-7833
support@readthedocs.org

Bill to
Christopher Mutel
CH-
Switzerland
cmutel@gmail.com

\$5.00 paid on June 3, 2024

Description	Qty	Unit price	Amount
readthedocs.org Gold \$5/mo Jun 3 – Jul 3, 2024	1	\$5.00	\$5.00
Subtotal			\$5.00
Total			\$5.00
Amount paid			\$5.00