

# Receipt



Invoice number 078E5ACD-0010  
Receipt number 2134-3837  
Date paid January 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 January 3, 2024

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