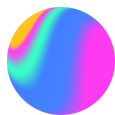


Invoice



Invoice number E12DD670-0006
Date of issue February 11, 2024
Date due February 11, 2024

Spline, Inc.
651 North Broad Street
Suite 206
Middletown, Delaware 19709
United States
+1 302-464-5603
hello@spline.design

Bill to
Annabathini Swejan
630 Gyan, IIIT Sri City
Tirupati 517646
Andhra Pradesh
India
abhisarga@iiits.in

Invoice voided on February 11, 2024

[Pay online](#)

Description	Qty	Unit price	Amount
Super Team Editors - Monthly Feb 11 – Mar 11, 2024	1	\$15.00	\$15.00
Subtotal			\$15.00
Total			\$15.00
Amount due			\$15.00 USD