

Receipt



Invoice number 9AE78C29-0001
Receipt number 2069-5690
Date paid July 3, 2023
Payment method American Express - 1001

AAVO
18124 Wedge Parkway
101
Reno, Nevada 89511
United States
+1 615-585-7834

Bill to
Nick Hodges
nickhodges@gmail.com

\$909.00 paid on July 3, 2023

For proofreading services, "The Winter Soldiers" by AJ Nicholson

Thank you!

Description	Qty	Unit price	Amount
Proofreading	101,000	\$0.01	\$1,010.00
First-time Customer (10% off)			-\$101.00
Subtotal			\$909.00
Total			\$909.00
Amount paid			\$909.00