

# 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
		<b>Amount paid</b>	<b>\$909.00</b>