

**Subject:** Your receipt from AI PDF myaidrive.com #2950-9543  
**From:** "AI PDF myaidrive.com" <invoice+statements@myaidrive.com>  
**To:** eric@recovery-compass.org  
**Date Sent:** Friday, November 7, 2025 1:19:44 AM GMT-08:00  
**Date Received:** Friday, November 7, 2025 1:19:45 AM GMT-08:00  
**Attachments:** Invoice-MZEJPXXC-0002.pdf, Receipt-2950-9543.pdf

# AI PDF myaidrive.com

Receipt from AI PDF myaidrive.com

**\$39.00**

Paid November 7, 2025

[Download invoice](#) [Download receipt](#)

Receipt number: 2950-9543  
Invoice number: MZEJPXXC-0002  
Payment method: [Link](#)

## Receipt #2950-9543

NOV 7 – DEC 7, 2025

AI Drive Pro - monthly subscription	\$39.00
Qty 1	
<b>Total</b>	<b>\$39.00</b>
<b>Amount paid</b>	<b>\$39.00</b>

Questions? Visit our [support site](#), contact us at [help@myaidrive.com](mailto:help@myaidrive.com), or call us at [+1 408-475-3514](tel:+14084753514).

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# Invoice

AI PDF myaidrive.com

Invoice number MZEJPXXC-0002

Date of issue November 7, 2025

Date due November 7, 2025

AI PDF myaidrive.com

3964 Rivermark Plz #1100

Santa Clara, California 95054

United States

+1 408-475-3514

help@myaidrive.com

EU OSS VAT EU372064430

GB VAT GB461865567

**Bill to**

Eric B Jones

5634 Noel Drive

Temple City, California 91780

United States

eric@recovery-compass.org

**\$39.00 USD due November 7, 2025**

[Pay online](#)

Description	Qty	Unit price	Amount
AI Drive Pro - monthly subscription Nov 7 – Dec 7, 2025	1	\$39.00	\$39.00

Subtotal	\$39.00
Total	\$39.00
<b>Amount due</b>	<b>\$39.00 USD</b>

# Receipt

AI PDF myaidrive.com

Invoice number MZEJPXXC-0002

Date paid November 7, 2025

AI PDF myaidrive.com  
3964 Rivermark Plz #1100  
Santa Clara, California 95054  
United States  
+1 408-475-3514  
help@myaidrive.com  
EU OSS VAT EU372064430  
GB VAT GB461865567

**Bill to**  
Eric B Jones  
5634 Noel Drive  
Temple City, California 91780  
United States  
eric@recovery-compass.org

## \$39.00 paid on November 7, 2025

Description	Qty	Unit price	Amount
AI Drive Pro - monthly subscription Nov 7 – Dec 7, 2025	1	\$39.00	\$39.00
Subtotal			\$39.00
Total			\$39.00
Amount paid			\$39.00

## Payment history

Payment method	Date	Amount paid	Receipt number
Link	November 7, 2025	\$39.00	2950-9543