



Date	Vendor Name	Business Reason for expense	Transportation Air, Bus, Train Taxi	Auto Rental and Gas	Lodging	Telephone/ Mobile phone	Travel Meals	Business * Meals/ Entertainment	Other	Total Expenses
7/21/2025	Scrimba	Frontend Coding Knowledge							\$ 175.50	\$ 175.50
7/26/2025	Gold's Gym	Health							\$37.89	\$ 37.89
	Maven	UX & Design in an AI World: Strategic Fundamentals							\$ 249.00	\$ 249.00
	Maven	UX Strategy for Devising AI-Driven Products							\$ 250.00	\$ 250.00
										\$ -
										\$ -
										\$ -
									Total	\$ 712.39

Prepared By:	
Date:	7/28/2025

Receipt



Invoice number IG5U2WLP-0001
Date paid July 21, 2025

Scrimba AS
Åsdalsveien 31c
1166 OSLO
Norway
help@scrimba.com

Bill to
ryans@d-tools.com

\$175.50 paid on July 21, 2025

Description	Qty	Unit price	Amount
Scrimba Pro Jul 21, 2025 – Jul 21, 2026	1	\$234.00	\$234.00
Subtotal			\$234.00
Exclusive Offer (25% off)			-\$58.50
Total			\$175.50
Amount paid			\$175.50

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 9847	July 21, 2025	\$175.50	2745-6765

Scrimba AS
VAT ID: 918111573MVA



Jul

26



Gold's Gym

Other

1% Card.Ease.Card.Rwds.Cash.Text

...4869

\$37.89

Receipt from Jaime Levy Consulting, LLC

Receipt #1576-1010

AMOUNT PAID

\$250.00

DATE PAID

Jul 28, 2025, 6:28:03 PM

PAYMENT METHOD



Mastercard - 9847

SUMMARY

Maven - UX Strategy for Devising AI-Driven Products -
Cohort 1

\$250.00

Amount paid

\$250.00

Receipt from Center Centre

Receipt #1701-1738

AMOUNT PAID

\$249.00

DATE PAID

Jul 28, 2025, 2:28:01 PM

PAYMENT METHOD



Mastercard - 9847

SUMMARY

Maven - UX & Design in an AI World: Strategic
Fundamentals - Cohort 3

\$249.00

Amount paid

\$249.00