



INVOICE

Twitter Inc

1355 Market Street, Suite 900
San Francisco, CA 94103

Invoice for

Michael Burstein

1101 So. Winchester Blvd., Suite J-225
Suite J-225
San Jose 95128, CA
United States

Invoice number 600000007915192

Invoice date May 7, 2022

Billing period April 29 - May 5, 2022

Date	Description	Total amount in (USD \$)
May 1, 2022	PROMOTE_LISTING 626e9da0e4b0240b0c66ca7f Colleen Couse · #29738310	\$12.17
May 2, 2022	PROMOTE_LISTING 626e9da0e4b0240b0c66ca7f Colleen Couse · #29738310 PROMOTE_LISTING 626febe3e4b0240b0c66ca82 Phillip Bruno · #29747552	\$11.96 \$12.49
May 3, 2022	PROMOTE_LISTING 626e9da0e4b0240b0c66ca7f Colleen Couse · #29738310 PROMOTE_LISTING 626febe3e4b0240b0c66ca82 Phillip Bruno · #29747552	\$0.85 \$0.03
Total		\$37.50