

**INVOICE**

DataCamp Inc.
350 5th Avenue
Suite 7720
New York, NY 10118
United States
datacamp.com

Invoice Date: 11/01/2023
Invoice #: INV03777645
Payment terms: Due Upon Receipt
Currency: USD

Account Name: Sunny Tseng
Contact: Sunny Tseng
1228 Arbutus Street,
V6J 3W6, Vancouver, Canada



PURCHASE	CHARGE NAME	QTY	AMOUNT
Learn Individual Plans	Learn Yearly 11/01/2023-10/31/2024	1	\$300.00
Learn Individual Plans	Learn Discount Yearly 11/01/2023-10/31/2024	1	(\$151.00)
Subtotal:			\$149.00
Tax:			\$0.00
Total:			\$149.00
Credit Applied:			\$0.00
Refund Applied:			\$0.00
Paid:			(\$149.00)
Amount Due:			\$0.00

Credit card charged on 11/01/2023