

# Invoice



Invoice number **A489452E-0003**  
Date of issue **December 22, 2021**  
Date due **December 22, 2021**

**Polygon.io Inc**  
331 Elizabeth St Nw  
Suite D  
Atlanta, Georgia 30307  
United States  
+1 844-476-5946  
support@polygon.io

**Bill to**  
garyjob@getdata.io

**\$99.00 due December 22, 2021**

[Pay online](#)

| Description  | Qty | Unit price | Amount  |
|--|-----|------------|---------|
| <b>Stocks Starter</b><br>Dec 22, 2021 – Jan 22, 2022   | 1   | \$99.00    | \$99.00 |
| <b>Options Basic</b><br>Dec 22, 2021 – Jan 22, 2022    | 1   | \$0.00     | \$0.00  |
| <b>Currencies Basic</b><br>Dec 22, 2021 – Jan 22, 2022 | 1   | \$0.00     | \$0.00  |
| Subtotal   |     |            | \$99.00 |
| Total  |     |            | \$99.00 |
| Amount due   |     |            | \$99.00 |