

Linux Academy, Inc. 950 E. State Highway 114, Suite 160 Southlake, Texas 76092 United States

BILLED TO Kelsea Jiang

INVOICE

Invoice # 4097123
Invoice Date Jun 12, 2020
Invoice Amount \$49.00 (USD)
Customer ID 735025286

PAID

SUBSCRIPTION
ID 29907197
Billing Period Jun 12 to Jul 11, 2020

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT (USD)
S1M-6102-1900 - Prorated Charges	1	\$49.00	\$49.00
		Total	\$49.00
	F	ayments	(\$49.00)
	Amount Du	ie (USD)	\$0.00

PAYMENTS

\$49.00 was paid on 12 Jun, 2020 12:27 UTC by Visa card ending 5007.

NOTES

The invoiced amount is for educational / training services.