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New York, NY 10118  
United States  
datacamp.com

## INVOICE

Invoice Date: 07/13/2019  
Invoice #: INV00722204  
Payment terms: Due Upon Receipt  
Currency: USD

**Account Name:** Aakash Jain  
**Contact:** Aakash Jain

PURCHASE	CHARGE NAME	QUANTITY	AMOUNT
Individual Plan Yearly (Standard Plan) 300	Annual price 07/13/2019-07/12/2020	1	\$300.00

**INVOICE TOTALS:**

**Gross Amount:** \$300.00  
**Amount Due:** \$0.00

Credit card charged on 07/13/2019