



Alchemy
548 Market St
PMB 49099
San Francisco, CA 94104
US

Invoice

Invoice Number #7398580
Issue Date 09/03/2023
Due Date 09/03/2023

PAID

\$49.00

Bill To:

Clearpool

Item	Amount
Growth Tier	\$49.00

Alchemy Platform subscription fees are invoiced at the start of each month; on-demand charges associated with Subscriber's usage for each relevant monthly billing period are invoiced separately in the following month.

All invoices are in USD.

For all billing-related inquiries, please reach out to billing@alchemy.com.

TOTAL

\$49.00

Payments

\$49.00

DUE

\$0.00

Invoice History

09/04/2023 01:59PM PDT Credit card payment: \$49.00 (Visa, XXXX-XXXX-XXXX-3053)