



Rev.com, Inc. | Sales Receipt

Order Details - Transcription Service

Order Number: TC0215829957
Order Placed: 7/21/2023

File Name	Duration	Unit Price
Transcription	2 hours, 59 minutes	\$1.50
6.12.2023 Interview.mp4		
6.7.2023 13 00 Interview.mp4		
6.14.2023 Interview.mp4		
5.31.2023 Interview.mp4		
Transcription (179)		\$268.50
Subtotal		\$268.50
Sales Tax		\$17.73
Total		\$286.23

Payment Details

Amount Paid: \$286.23
Charged To: MasterCard ending in 0788 exp. 8/2026
Charged On: 7/21/2023

Order Summary

Order Total: \$286.23
Total Paid: \$286.23

Customer Details

Customer Name: Amy Winecoff
Customer Email: aw0934@princeton.edu
Customer Company: Princeton2020CITP

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