

Receipt



Invoice number 27A32809-0022
Date paid October 17, 2025

Stable
2261 Market Street #4000
San Francisco, California 94114
United States
priority@usestable.com

Bill to
Happysoft
andrew@raggle.co

\$1,063.27 paid on October 17, 2025

Description	Qty	Unit price	Amount
Received Mail - Scale Plan Oct 14 – Oct 17, 2025	0		\$0.00
First 100	0	\$0.00	\$0.00
Flat fee for first 100	0		\$0.00
Address Oct 17, 2025 – Oct 17, 2026	1	\$600.00	\$600.00
Seats - Grow Plan Oct 17, 2025 – Oct 17, 2026	1	\$240.00	\$240.00
Base - Grow Plan Oct 17, 2025 – Oct 17, 2026	1	\$348.00	\$348.00
Unused time on Address after 17 Oct 2025 Oct 17 – Nov 13, 2025	1		-\$44.87
Unused time on Seats - Scale Plan after 17 Oct 2025 Oct 17 – Nov 13, 2025	1		-\$26.92
Unused time on Base - Scale Plan after 17 Oct 2025 Oct 17 – Nov 13, 2025	1		-\$52.94
Subtotal			\$1,063.27
Total			\$1,063.27
Amount paid			\$1,063.27

Payment history

Payment method	Date	Amount paid	Receipt number
Visa - 0807	October 17, 2025	\$1,063.27	2341-1203