



Tax Reg # : 90-0551233

**BILLED TO**  
ankita-cb ankita-cb  
ankita-cb  
Alaska 99950  
United States  
ankita.modi+50@trreta.com

## INVOICE

Invoice # 2191  
Invoice Date Jun 05, 2025  
Invoice Amount \$1,468.36 (USD)  
Customer ID 16BgizUnFa7t120xp

**PAID**

**SUBSCRIPTION**  
ID 6oa4eUnFa8Hh21GA  
Billing Period Jun 05, 2025 to Jun 04, 2026  
Next Billing Date Jun 05, 2026

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT (USD)
HIPAA BA Employees	5	-	\$1,425.60
Transaction Fee__ ~3.5% of the total invoice amount including taxes	1	\$42.76	\$42.76

**Total \$1,468.36**

Payments (\$1,468.36)

**Amount Due (USD) \$0.00**

### PAYMENTS

**\$1,468.36** was paid on 05 Jun, 2025 08:50 EDT by Visa card ending 1111.