



Tax Reg # : 90-0551233

INVOICE

Invoice # 2191

Invoice Date Jun 05, 2025

Invoice Amount \$1,468.36 (USD)

Customer ID 16BgizUnFa7t120xp

PAID

BILLED TO

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

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_	1	\$42.76	\$42.76
~3.5% of the total invoice amount including taxes			
			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.