

PLAN INVOICE RECEIPT

Serial No. **AA.2023071218**Invoice date: **2023-09-12**

Seller

Towne, Smith and Ebert

Address: 89982 Pfeffer Falls Damianstad, CO 66972-8160

Code: 41-1985581

VAT code: 123456789

Phone: 760-355-3930

SWIFT: BANK101

Buyer

Tapas Vishwas

Address: sdsd, 461001 Hoshangabad mp IN

Email: tpsvishwas786@gmail.com

Description	Qty	Price	Sub total
GOLD PLAN	1	39.99 \$	39.99 \$
1. 30 Day Trial			
2. 3 Directory Listings			
3. Discussions Included			
4. Private Messages			
5. Surety Bonds			
6. Locate Contractors Certification			
7. Projects (coming soon)			
Total Amount Paid			39.99 \$

Amount in words: Thirty-nine USD and ninety-nine ct.