

# PLAN INVOICE RECEIPT

Serial No. **AA.2023071219**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
<b>GOLD PLAN</b>	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			<b>39.99 \$</b>

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