

PLAN INVOICE RECIEPT

Serial No. AA.2023071219

Invoice date: 2023-09-12

Total Amount Paid

39.99 \$

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

GOLD PLAN 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)	Description	Qty	Price	Sub total
 3 Directory Listings Discussions Included Private Messages Surety Bonds Locate Contractors Certification 	GOLD PLAN	1	39.99 \$	39.99 \$
3. Discussions Included4. Private Messages5. Surety Bonds6. Locate Contractors Certification	1. 30 Day Trial			
3. Discussions Included4. Private Messages5. Surety Bonds6. Locate Contractors Certification	2. 3 Directory Listings			
5. Surety Bonds6. Locate Contractors Certification				
6. Locate Contractors Certification	4. Private Messages			
	5. Surety Bonds			
7. Projects (coming soon)	6. Locate Contractors Certification			
	7. Projects (coming soon)			

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