

LiveChat, Inc.

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Invoice

Invoice #	2559619
Billed On	Jul 1, 2022
Terms	On-Receipt
Due On	Jul 1, 2022

Bill To

shanooj majeed

125112
United Arab Emirates

PAID

on Jul 1, 2022

\$390.00 USD

Date	Description	Qty	Price	Subtotal
Jul 1 – Aug 1, 2022	Team, 1 month	10	\$39.00	\$390.00

Subtotal \$390.00

Total \$390.00

Paid (\$390.00)

Amount Due \$0.00

Payments

Jul 1, 2022 \$390.00 Payment from MasterCard ... 1532

Notes

Operations (operations@trusttc.com) was approved by backoffice1@trusttc.com.

All amounts in United States Dollars (USD)