



INVOICE

REFERENCE: sub_1QreIYCd1XS0ZPF6yVI9USOO
BILLING DATE: Feb 12th ,2025
BILLING TIME: 05:10:26 AM

BILLING FROM

Service Provider

Taam Soft
taam.ai
P.O. Box 2551 605 W Main St, Fabens, TX 79838
Fabens, 79838, United States
9172441980
VAT Number: 0000000

BILLING TO

Service User

kojij Updated
kojij67708@owlny.com

sasdasadas
fsd

PRODUCT	QTY	VAT	PRICE	DISCOUNT	TOTAL
Plan Name: Standard Total Allocated Words: 0	1	\$0.00	\$200.00	\$0.00	\$200.00
				Total	\$200.00
				VAT 0%	\$0.00
				Total Paid	\$200.00

PAYMENT PAID

IMPORTANT NOTICE

All subscription cancellations will be processed by the next month.