



Rev.com, Inc.

Sales Receipt

Order Details - Caption Service

Order Number: CP0483967638
Order Placed: 4/7/2021

File Name	Duration	Unit Price
ISMKE2115_A.mp4	17 minutes	\$1.25
ISMKE2115_B.mp4	13 minutes	\$1.25
Captions (30)		\$37.50
Total		\$37.50

Payment Details

Amount Paid: \$37.50
Charged To: American Express ending in 2009 (Gary Marifke) exp. 8/2023
Charged On: 4/7/2021

Order Summary

Caption File Formats: SubRip and Scenarist
Order Total: \$37.50
Total Paid: \$37.50

Customer Details

Customer Name: Steve Garczynski
Customer Email: sgarczynski@sbgtn.com
Customer Company: WVTN

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