

Receipt



Invoice number 95EB1ACB-0013
Receipt number 2355-1989
Date paid January 15, 2023
Payment method American Express - 2009

SellerCrowd, Inc
United States
+1 850-876-3083
admin@sellercrowd.com

Bill to
User id 104802
90404
United States
lcarranza@sbgstv.com

\$38.00 paid on January 15, 2023

Description	Qty	Unit price	Amount
Team Plan (per member)	2		
Unit price Jan 15 – Feb 15, 2023	2	\$19.00	\$38.00
Flat fee Jan 15 – Feb 15, 2023	0		\$0.00
Subtotal			\$38.00
Total			\$38.00
Amount paid			\$38.00