

# Receipt



Invoice number    STF-2906  
Receipt number    2737-7347  
Date paid            May 9, 2024  
Payment method   Visa - 9138

**Starfiles, LLC**  
651 N Broad St  
Suite 201  
Middletown, Delaware 19709  
United States  
support@starfiles.co

**Bill to**  
Ivan Ruiz  
1682 S Weaver Dr  
Apache Junction, Arizona 85120  
United States  
alvaroruiz922@yahoo.com

## \$13.00 paid on May 9, 2024

Description	Qty	Unit price	Amount
AppTesters Essential May 9, 2024 – May 9, 2025	1	\$13.00	\$13.00
Subtotal			\$13.00
Total			\$13.00
Amount paid			\$13.00