

# CREDIT NOTE

Credit Note # CN-369423  
Ref Invoice # 22811880  
Date Sep 18, 2024  
Amount \$29.90 (USD)  
Reason Code Subscription  
Cancellation  
Customer ID  
AzqMdjUNHO6d11Skk  
**REFUNDED**

**BILLED TO**  
Sahid  
Jaipur, 302001  
sahidbhai9491@gmail.com

**SUBSCRIPTION**  
ID AzymEPUNHO7vU1SKG

DESCRIPTION	AMOUNT (USD)
14 day \$1.95, autorenew with 29.95 - Prorated Credits for 18-Sep-2024 - 15-Oct-2024	\$29.90
Sep 18 to Oct 15, 2024	
	Total \$29.90
	Refunds (\$29.90)
	Amount Available (USD) \$0.00

**REFUNDS**

\$29.90 was refunded on 18 Sep, 2024 00:49 CDT to MasterCard card ending 1130.