

[Billing](#) / [Invoices](#) / Invoice #176283739

Invoice

#176283739  
Charged on Thursday, April 3, 2025

ISSUED TO

**John Boo**  
100 Massachusetts Ave  
Boston, MA 02115  
United States  
Card Number      •••• •••• •••• 9624

ISSUED BY

**Squarespace, Inc.**  
225 Varick Street, 12th Floor  
New York, NY 10014

Charges

All prices in USD.

<b>digital-strategy.org</b>	2 × \$20.00
Apr 3, 2025 - Apr 3, 2027 (2 years)	
Subtotal	\$40.00
First Year Discount	-\$11.00
Due	\$0.00
<b>Paid</b>	<b>\$29.00</b>

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