Receipt

Invoice number   **57E5481C-0005**
Receipt number   2009-9899
Date paid   September 28, 2024
Payment method   American Express – 5007

650 Industries, Inc. (Expo)
624 University Ave
Fl 1
Palo Alto, California 94301
United States
billing@expo.dev

US EIN 46-3857843

Bill to
Kevin Lin
80 Robinson Road
#22-02
SINGAPORE 068898
Singapore
kevin.lin@zuhlke.com

US$99.00 paid on September 28, 2024

Description	Qty	Unit price	Amount
EAS Build - Build (Android: 1 medium build; iOS: 26 medium builds) 27 Aug – 27 Sept 2024	1	US$53.00	US$53.00
EAS Build - Plan credit 27 Aug – 27 Sept 2024	1	- US$53.00	- US$53.00
EAS Update - 32 monthly active users 27 Aug – 27 Sept 2024	1	US$0.00	US$0.00
Expo Application Services - Production 27 Sept – 27 Oct 2024	1	US$99.00	US$99.00

Subtotal	US$99.00
Total	US$99.00
Amount paid	**US$99.00**