

Receipt



Invoice number A0C0623F-0002
Receipt number 2428-6768
Date paid July 14, 2023
Payment method Visa - 6687

Leadsie Ltd
Kemp House 160
City Road
London
EC1V 2NX
United Kingdom
hi@leadsie.com

Bill to
Jack Hakimian
8632 Pines Boulevard
#116
Pembroke Pines, Florida 33025
United States
digitalads@gp.marketing

\$99.00 paid on July 14, 2023

Thank you for using Leadsie!

Description	Qty	Unit price	Amount
Agency Plan Jul 14 – Aug 14, 2023	1	\$99.00	\$99.00
Subtotal			\$99.00
Total			\$99.00
Amount paid			\$99.00

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