

# Receipt



Invoice number   A0C0623F-0003  
Receipt number   2366-4437  
Date paid        August 14, 2023  
Payment method   Visa - 6687

**Leadsie Ltd**  
Kemp House 160  
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hi@leadsie.com

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

## \$99.00 paid on August 14, 2023

Thank you for using Leadsie!

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

Our terms apply: [Leadsie.com/terms](https://leadsie.com/terms)