

Invoice



Invoice number A3AD2794-0010
Date of issue June 3, 2025
Date due June 3, 2025

Gamma
2261 Market Street
#4544
San Francisco, California 94114
United States
support@gamma.app
US EIN 85-3275483

Bill to
Enrique Aznar
eaznar07@gmail.com

€20.00 due June 3, 2025

[Pay online](#)

| Description | Qty | Unit price | Amount |
|----------------------------|-----|------------|--------|
| Pro Jun 2 – Jul 2, 2025 | 1 | €20.00 | €20.00 |
| Subtotal | | | €20.00 |
| Total | | | €20.00 |
| Amount due | | | €20.00 |