

# Invoice

**GAMMA**

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	
<b>Amount due</b>		<b>€20.00</b>	