

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