

FeedOtter LLC

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Receipt

Receipt number 2224-2883
Invoice number 528D7472-0009
Date paid January 18, 2021
Payment method  - 3196

Paid by
Jordan Bush
jordan.bush@nethealth.com

\$200.00 paid on January 18, 2021

Description	Qty	Unit price	Amount
JAN 18 – FEB 18, 2021			
FeedOtter for Pardot	1	\$200.00	\$200.00
Subtotal			\$200.00
Amount paid			\$200.00