

# 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