

spoonacular LLC

+1 219-214-1682

Invoice

Invoice number 43991FF3-0002

Date of issue Dec 23, 2020

Date due Dec 23, 2020

Bill to
ngundobin@gmail.com

\$0.00 due Dec 23, 2020

Description	Qty	Unit price	Amount
DEC 23, 2020 – JAN 22, 2021			
Unused time on API after 23 Dec 2020	1		-\$28.27
Subtotal			-\$28.27
Total			-\$28.27
Applied balance			\$28.27
Amount due			\$0.00