

spoonacular LLC

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Invoice

Invoice number 43991FF3-0003
Date of issue Dec 27, 2020
Date due Dec 27, 2020

Bill to
ngundobin@gmail.com

\$0.73 due Dec 27, 2020

Description	Qty	Unit price	Amount
DEC 27, 2020 – JAN 27, 2021			
API	1	\$29.00	\$29.00
Subtotal			\$29.00
Total			\$29.00
Applied balance			-\$28.27
Amount due			\$0.73

Pay \$0.73 with card

Visit https://invoice.stripe.com/i/acct_1CgYGOBhqi5PUB4/invt_IeOIMcFPResXRf8PWfNMmqwAcgJlFR7