

# Receipt



Invoice number    B85534E0-0001  
Receipt number    2881-1843  
Date paid           March 11, 2024  
Payment method   Visa - 8128

**Cal.com, Inc.**  
2261 Market Street  
#4382  
San Francisco, California 94114  
United States  
+1 773-389-1949  
support@cal.com

**Bill to**  
jimmy.briggs@jimbrig.com  
2161 Peachtree Rd NE  
Apt 401  
Atlanta, Georgia 30309  
United States

## \$15.00 paid on March 11, 2024

Description	Qty	Unit price	Amount
Team Plan Mar 11 – Apr 11, 2024	1	\$15.00	\$15.00
Subtotal			\$15.00
Total			\$15.00
Amount paid			\$15.00