

**INVOICE**

350 5th Avenue
Suite 7720
New York, NY 10118
United States
datacamp.com

Invoice Date: 04/06/2021
Invoice #: INV02096353
Payment terms: Due Upon Receipt
Currency: USD

Account Name: Pulkit Chugh
Contact: Pulkit Chugh
23/0,
Jalandhar, India



PURCHASE	CHARGE NAME	QTY	AMOUNT
Individual Plan Yearly (Standard Plan) E 149	Annual price 04/06/2021-04/05/2022	1	\$149.00
Subtotal:			\$149.00
Tax:			\$0.00
Total:			\$149.00
Paid:			(\$149.00)
Amount Due:			\$0.00

Credit card charged on 04/06/2021