



Invoice 183 **PAID**

Purchase Date: April 21, 2025

INVOICE FROM:	INVOICE TO:
Code Atlantic LLC 266 Turner Rd. East Palatka, Florida 32131 United States of America	Obed Sandoval 13600 Heritage Parkway Suite 200 Fortworth 76177 TX US

INVOICE ITEMS:	
Content Control Pro	\$59.40
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Subtotal:	\$99.00
Discount — EARLYADOPTER (40.00%):	-\$39.60
Total:	\$59.40
Payment Status:	Completed

ADDITIONAL INFORMATION:

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