

Codecademy

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United States
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Invoice

Invoice # 4203745
Billed On Jul 3, 2022
Terms On-Receipt
Due On Jul 3, 2022

Bill To

Jagger Warren

48162
United States

PAID

on Jul 3, 2022

\$239.88 USD

Date	Description	Qty	Price	Subtotal
Jul 3, 2022 – Jul 3, 2023	Pro - 12 Months with 7 day trial	1	\$239.88	\$239.88

Subtotal \$239.88

Total \$239.88

Paid (\$239.88)

Amount Due \$0.00

Payments

Jul 3, 2022 \$239.88 Payment from MasterCard ... 5115

Notes

All amounts in United States Dollars (USD)