Receipt

Invoice number   **4B6A4B0A-0007**
Receipt number   2731-0948
Date paid   April 14, 2022
Payment method   **VISA** - 3253

GitBook Inc
340 S LEMON AVE #7171
Walnut, California 91789
United States
+1 650-618-0158
support@gitbook.com

Bill to
Quality Assurance DAO
South Africa
andruzkas@gmail.com

$40.00 paid on April 14, 2022

Description	Qty	Unit price	Amount
Team Apr 14 – May 14, 2022	5	$8.00	$40.00
		Subtotal	$40.00
		Total	$40.00
		Amount paid	**$40.00**