## Receipt



Invoice number 4B6A4B0A-0006

Receipt number 2276-7207

Date paid March 27, 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
swhitenstall@googlemail.com

## \$40.00 paid on March 27, 2022

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