



PAID

**Treehouse Island,
Inc.**
622 East Washington Street
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Orlando, FL 32801
help@teamtreehouse.com

Bill To
Chris Hsiao

Invoice #: 55756655
Due Date: April 22, 2020
Paid Date: April 22, 2020

Description	Unit Price	Quantity	Amount
Basic Subscription	\$25.00	1.0	\$25.00
Subtotal:			\$25.00
Total:			\$25.00