

Janneth Gutierrez

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Sent: Saturday, May 23, 2020 4:15 PM
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Subject: Your receipt from Usersnap GmbH 1409-2778#



Receipt from Usersnap GmbH

Invoice #AC0457D3-0005

Receipt #2778-1409

| AMOUNT PAID | DATE PAID | PAYMENT METHOD |
|-------------|--------------|--------------------------|
| \$9.00 | May 23, 2020 | MasterCard – 7520 |

SUMMARY

| MAY 23, 2020 – JUN 23, 2020 | |
|-----------------------------|---------------|
| Usersnap Basic × 1 | \$9.00 |
| Tax is exempted | |
| Amount paid | \$9.00 |

If you have any questions, contact Usersnap GmbH at contact@usersnap.com or call at +43 660 1409608.

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