

Receipt



Invoice number 4C4A68EC-0018
Receipt number 2093-3413
Date paid October 13, 2022
Payment method Visa - 3658

OpenPhone
+1 855-746-6304
support@openphone.co

Bill to
david@dctax.us

\$6.69 paid on October 13, 2022

Description	Qty	Unit price	Amount
Remaining time on Premium Plan after 13 Oct 2022 Oct 13 – Oct 27, 2022	1		\$11.15
Unused time on Standard Plan after 13 Oct 2022 Oct 13 – Oct 27, 2022	1		-\$4.46
		Subtotal	\$6.69
		Total	\$6.69
		Amount paid	\$6.69