

# Receipt



Invoice number 4C4A68EC-0016  
Receipt number 2398-2587  
Date paid August 27, 2022  
Payment method Visa - 3658

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

Bill to  
david@dctax.us

## \$10.00 paid on August 27, 2022

Description	Qty	Unit price	Amount
Standard Plan (per user) Aug 27 – Sep 27, 2022	1	\$10.00	\$10.00
		Subtotal	\$10.00
		Total	\$10.00
		Amount paid	\$10.00