

Receipt



Invoice number 4C4A68EC-0021
Receipt number 2542-6007
Date paid December 27, 2022
Payment method Visa - 3658

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

Bill to
david@dctax.us

\$25.00 paid on December 27, 2022

Description	Qty	Unit price	Amount
Premium Plan Dec 26, 2022 – Jan 26, 2023	1	\$25.00	\$25.00
Subtotal			\$25.00
Total			\$25.00
Amount paid			\$25.00