

Receipt



Invoice number 4C4A68EC-0015
Receipt number 2568-4865
Date paid July 27, 2022
Payment method **VISA** - 3658

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

Bill to
david@dctax.us

\$10.00 paid on July 27, 2022

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