Receipt



Invoice number 4C4A68EC-0023

Receipt number 2542-5793

Date paid February 27, 2023 Payment method Visa - 3658

OpenPhone

+1 855-746-6304 support@openphone.co Bill to

david@dctax.us

\$25.00 paid on February 27, 2023

Description	Qty	Unit price	Amount
Premium Plan Feb 26 – Mar 27, 2023	1	\$25.00	\$25.00
	Subtotal		\$25.00
	Total		\$25.00
	Amount paid		\$25.00