

# Receipt



Invoice number 4C4A68EC-0022  
Receipt number 2128-1417  
Date paid January 27, 2023  
Payment method Visa - 3658

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

**Bill to**  
david@dctax.us

## \$25.00 paid on January 27, 2023

Description	Qty	Unit price	Amount
<b>Premium Plan</b> Jan 26 – Feb 26, 2023	1	\$25.00	\$25.00
Subtotal			\$25.00
Total			\$25.00
<b>Amount paid</b>			<b>\$25.00</b>