

Invoice Details

AppSumo Invoice

1305 E 6th St, Unit 3 Austin, TX 78702

Invoice ID: 68222e0c-a07a-41f5-b88c-3f0c4c286148

Status: PAID

Date: Jan. 20, 2023

Payment type: Visa ending in 8736

Address

Bill to

ederassa.com@gmail.com

MA

Order summary

Product		Details
Amelia	Subtotal	\$49.00
	Credit	\$0.00
	Total	\$49.00
	Invoice subtotal	\$49.00
	Tax	\$0.00
	Total paid (Visa ending in 8736)	\$49.00