

RECEIPT

Order ID: NITROPACK240319-2720-59996B

Order Created: 19 March 2024

Paid In Full: 19 March 2024



<u>Purchaser</u>	<u>Seller</u>
kasun dias	FastSpring
	801 Garden Street
Philippines	Suite 201
<u>Product Support</u>	Santa Barbara, CA 93101
https://nitropack.io	US
support@nitropack.com	questionacharge.com

Description	Quantity	Sales Tax	Amount
NitroPack - 50,000 pageviews per month plan - Monthly Recurring Payments <small>Billed monthly. Next Billing Date On 4/18/24</small>	1	US\$0.00	US\$21.00
Subtotal			US\$21.00
Sales Tax (0%)			US\$0.00
Total			US\$21.00

Invoice ID: IV2SVCWVHPPJG6ZD4BOPQNZX2F4U