

RECEIPT

Order ID: NITROPACK240123-1863-16150B

Order Created: 23 January 2024

Paid In Full: 23 January 2024



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

Description	Quantity	Sales Tax	Amount
NitroPack - 50,000 pageviews per month plan - Monthly Recurring Payments Billed monthly. Next Billing Date On 2/18/24	1	US\$0.00	US\$21.00
Subtotal			US\$21.00
Sales Tax (0%)			US\$0.00
Total			US\$21.00

Invoice ID: IVHG6FWJXGIJH5NNXELZYX6TLO7Q