

Receipt



Invoice number 35284A75-0001
Receipt number 2391-5373
Date paid April 22, 2022
Payment method **VISA** - 4525

Fireship LLC
2487 S Gilbert Rd
Ste 106 Box 168
Gilbert, Arizona 85295
United States
+1 916-303-0827
hello@fireship.io

Bill to
daninreallife7@gmail.com

\$18.75 paid on April 22, 2022

Description	Qty	Unit price	Amount
Fireship.io Pro Membership (per seat) Apr 22 – May 22, 2022	1	\$25.00	\$25.00
Subtotal			\$25.00
25% off first payment (25% off)			-\$6.25
Total			\$18.75
Amount paid			\$18.75