

Receipt



Invoice number 288AC037-0018
Receipt number 2672-6162
Date paid May 22, 2024
Payment method Visa - 9218
Airtable Workspace ID wsppyJlftRCpEhxn
Tax Code 125.198.518-13

Airtable
799 Market St Floor 8
San Francisco, California 94103
United States
support+billing@airtable.com

Bill to
Adriana Miguel Ventura
Câmara dos Deputados, Anexo IV,
Gabinete 802
Brasília - DF
CEP 70160-900

\$120.00 paid on May 22, 2024

Description	Qty	Unit price	Amount
Pro May 22 – Jun 22, 2024	5	\$24.00	\$120.00
Subtotal			\$120.00
Total			\$120.00
Amount paid			\$120.00