

Receipt



Invoice number 288AC037-0020
Receipt number 2167-0122
Date paid July 22, 2024
Payment method Visa - 9218
Airtable Workspace ID wsppyjliftRCpEhxn
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

\$144.00 paid on July 22, 2024

Description	Qty	Unit price	Amount
Pro Jul 22 – Aug 22, 2024	6	\$24.00	\$144.00
Subtotal			\$144.00
Total			\$144.00
Amount paid			\$144.00