

Invoice number 288AC037-0023
Receipt number 2185-6268
Date paid October 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

\$144.00 paid on October 22, 2024

If you have questions about your invoice, visit:
<https://support.airtable.com/docs/airtable-invoices-and-receipts-overview>

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