Receipt

Invoice number	**288AC037-0033**
Date paid	August 22, 2025
Airtable Workspace ID	wsppyjliftRCpEhxn
Tax Code	125.198.518-13

Airtable
1 Front Street
Floor 28
San Francisco, California 94111
United States
support+billing@airtable.com

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

$534.74 paid on August 22, 2025

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

Description	Qty	Unit price	Amount
Remaining time on 22 × Pro after 14 Aug 2025 Aug 14 – Aug 22, 2025	22		$148.35
Unused time on 21 × Pro after 14 Aug 2025 Aug 14 – Aug 22, 2025	21		-$141.61
Pro Aug 22 – Sep 22, 2025	22	$24.00	$528.00

Subtotal	$534.74
Total	$534.74
Amount paid	**$534.74**

Payment history

Payment method	Date	Amount paid	Receipt number
Visa - 9218	August 22, 2025	$534.74	2676-5370