

# Receipt



Invoice number 288AC037-0035  
Date paid October 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

## \$528.00 paid on October 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
Pro Oct 22 – Nov 22, 2025	22	\$24.00	\$528.00
Subtotal			\$528.00
Total			\$528.00
<b>Amount paid</b>			<b>\$528.00</b>

## Payment history

Payment method	Date	Amount paid	Receipt number
Visa - 9218	October 22, 2025	\$528.00	2851-2286