

Receipt



Invoice number 288AC037-0038
Receipt number 2980-6966
Date paid January 22, 2026
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 January 22, 2026

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

Description	Qty	Unit price	Amount
Pro Jan 22 – Feb 22, 2026	22	\$24.00	\$528.00
Subtotal			\$528.00
Total			\$528.00
Amount paid			\$528.00

Payment history

Payment method	Date	Amount paid	Receipt number
Link	January 22, 2026	\$528.00	2980-6966