

# Receipt



Invoice number 288AC037-0039  
Receipt number 2118-1796  
Date paid February 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

## \$456.00 paid on February 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 Feb 22–Mar 22, 2026	19	\$24.00	\$456.00
Subtotal			\$456.00
Total			\$456.00
<b>Amount paid</b>			<b>\$456.00</b>

## Payment history

Payment method	Date	Amount paid	Receipt number
Link	February 22, 2026	\$456.00	2118-1796