

Receipt



Invoice number 288AC037-0040
Receipt number 2648-4067
Date paid March 22, 2026
Airtable Workspace ID wspanyliftRCpEhxn
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

\$449.00 paid on March 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
Remaining time on 20 × Pro after 02 Mar 2026 Mar 2–Mar 22, 2026	20		\$339.97
Unused time on 19 × Pro after 02 Mar 2026 Mar 2–Mar 22, 2026	19		-\$322.97
Pro Mar 22–Apr 22, 2026	18	\$24.00	\$432.00
		Subtotal	\$449.00
		Total	\$449.00
		Amount paid	\$449.00

Payment history

Payment method	Date	Amount paid	Receipt number
Link	March 22, 2026	\$449.00	2648-4067