

Receipt



Invoice number **BEBE0734-0004**
Date paid **October 21, 2025**
Company **Twitter, Inc.**
Address 1 **1355 Market Street, Suite 900**
Address 2 **San Francisco, CA 94103**
Address 3 **United States**

Bill to
DAIANA SANTOS
-
Brazil
daianasantospoa@gmail.com

R\$276.00 paid on October 21, 2025

Description	Qty	Unit price	Amount
X Premium (per Period) Oct 21, 2025 – Oct 21, 2026	1	R\$276.00	R\$276.00
Subtotal			R\$276.00
Total			R\$276.00
Amount paid			R\$276.00

Payment history

Payment method	Date	Amount paid	Receipt number
Visa - 5842	October 21, 2025	R\$276.00	2046-3519-2205

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