

Receipt



Invoice number 4A7E0224-0003
Receipt number 2217-6006
Date paid April 14, 2025
Payment method Visa - 3765

Uniqode
575 5th Avenue
New York, New York 10017
United States
+1 646-968-0378
support@uniqode.com

Bill to
mbenoitak@gmail.com
PO Box 1507
515 Sixth Ave
Seward, Alaska 99664
United States
+1 907-491-1253
sewardakrotary425@gmail.com

\$60.00 paid on April 14, 2025

Description	Qty	Unit price	Amount
Starter Plan - QR (per plan) Apr 14, 2025 – Apr 14, 2026	1	\$60.00	\$60.00
Subtotal			\$60.00
Total			\$60.00
Amount paid			\$60.00