



traject
15400 SE 30th Pl, Suite 202
Bellevue, Washington 98007
United States

BILLED TO
Jim Johnson
10013 NE 128TH AVE
VANCOUVER, Washington
United States

INVOICE

Invoice # 22915
Invoice Date Jul 01, 2021
Invoice Amount \$140.00 (USD)
Customer ID GUS36807

PAID

SUBSCRIPTION
ID Azq8UGSNiNzrq2vYI
Billing Period Jul 01 to Aug 01, 2021
Next Billing Date Aug 01, 2021

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT (USD)
GU Professional 2 Local phone (U.S.)	2	\$10.00	\$20.00
GU Professional 2 seat	6	\$20.00	\$120.00
		Total	\$140.00
		Payments	(\$140.00)
		Amount Due (USD)	\$0.00

PAYMENTS

\$140.00 was paid on 01 Jul, 2021 10:02 UTC by Visa card ending 6181.