

# Receipt



Invoice number 13B883B5-0002  
Receipt number 2400-1247  
Date paid August 27, 2024  
Payment method Visa - 0578

**Gamma**  
2261 Market Street  
#4544  
San Francisco, California 94114  
United States  
support@gamma.app

**Bill to**  
Jorge Armando Guerra  
pastorjorgeguerra@gmail.com

## \$172.24 paid on August 27, 2024

Description	Qty	Unit price	Amount
Pro Aug 27, 2024 – Aug 27, 2025	1	\$180.00	\$180.00
Unused time on Plus after 27 Aug 2024 Aug 27 – Sep 20, 2024	1		-\$7.76
		<b>Subtotal</b>	<b>\$172.24</b>
		<b>Total</b>	<b>\$172.24</b>
		<b>Amount paid</b>	<b>\$172.24</b>