

Receipt



Invoice number 5E247AD4-0002
Receipt number 2161-2649
Date paid February 6, 2025
Payment method Mastercard - 7224

Lotiva
4400 TX-121 Ste 300
Lewisville, Texas 75057
United States
+1 972-526-0701
hello@lotiva.com

Bill to
Chris Fluitt
chrisfluitt@gmail.com

\$20.00 paid on February 6, 2025

| Description | Qty | Unit price | Amount |
|--|-----|------------|---------|
| Compliance Management Feb 5 – Mar 5, 2025 | 1 | \$20.00 | \$20.00 |

| | |
|--------------------|----------------|
| Subtotal | \$20.00 |
| Total | \$20.00 |
| Amount paid | \$20.00 |