

Receipt



Invoice number 5E247AD4-0001
Receipt number 2357-5279
Date paid February 17, 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

\$2,000.00 paid on February 17, 2025

Description	Qty	Unit price	Amount
Website Payment 2/2	1	\$2,000.00	\$2,000.00
Subtotal			\$2,000.00
Total			\$2,000.00
Amount paid			\$2,000.00