



Writesonic, Inc.
2261 Market Street #4608
San Francisco, California 94114
United States

INVOICE

Invoice # 273039
Invoice Date Aug 07, 2024
Invoice Amount \$49.00 (USD)
Customer ID a3708681-
e4c5-4307-84e8-a4097b3b1ce6

PAID

BILLED TO
Mariah Williams
NALA
6450 South Lewis Avenue, Suite 250
Tulsa, Oklahoma 74136
United States

SUBSCRIPTION
ID 169nqaTVCCIHx1TWr
Billing Period Aug 07 to Sep 07, 2024
Next Billing Date Sep 07, 2024

DESCRIPTION	AMOUNT (USD)
Long-Form Monthly	\$49.00
Total	\$49.00
Payments	(\$49.00)
Amount Due (USD)	\$0.00

PAYMENTS

\$49.00 was paid on 07 Aug, 2024 21:58 IST by American Express card ending 3033.