

Receipt



Invoice number 47FE2595-0001
Receipt number 2787-6043
Date paid November 30, 2024
Payment method Visa - 4242

Powdur
United States
+1 415-555-5555
contact@stripe.com

Bill to
Megan Smith
sample@example.com

\$4,450.95 paid on November 30, 2024

This is a demo hosted invoice. Click the pay button to test pay this invoice.

Description	Qty	Unit price	Tax	Amount
Enterprise Plan	4	\$999.00	12.5% (on \$3,596.40)	\$3,996.00
Set up fee	4	\$100.00	12.5% (on \$360.00)	\$400.00
Subtotal				\$4,396.00
Ten percent off (10% off)				-\$439.60
Total excluding tax				\$3,956.40
Tax (12.5% on \$3,956.40)				\$494.55
Total				\$4,450.95
Amount paid				\$4,450.95