## Receipt

US EIN 85-3078202



Invoice number 2A1702BF-0022 Date paid July 30, 2025

Midjourney Inc 611 Gateway Blvd Suite 120 South San Francisco, California 94080 United States billing@midjourney.com Andrei Biasherov 400 Pear St Dover, Delaware 19904 United States bistemdata@yahoo.com

## \$10.00 paid on July 30, 2025

Description		Qty	Unit price	Amount
Basic Plan Jul 30 – Aug 30, 2025		1	\$10.00	\$10.00
	Subtotal			\$10.00
	Total			\$10.00
	Amount paid			\$10.00
(2A1702BF-0022-CN-01) 1 × Basic Plan (at \$10.00 / month)				-\$10.00
	Credited subtotal			-\$10.00
	Credited total			-\$10.00
	Adjusted invoice total			\$0.00

## **Payment history**

Payment method	Date	Amount paid	Receipt number
Visa - 1948	July 30, 2025	\$10.00	2763-9009-
			0570

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