



## Tax Invoice

**Invoice Date**

August 2, 2021

**Invoice no.**

03136-0896093

**To**

jennifer.giachinta@emeraldexpo.com

jennifer.giachinta@emeraldexpo.com's team

BADv5xNmxDE

**Subscriptions****Subscription to Canva Pro**

iAEmADSdyBY

August 2, 2021

**\$19.94**

Paid with MasterCard \*\*\*\* 2892

**Total**

**\$19.94**

Total charged

**\$19.94**

Please retain for your records.

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