

Receipt



Invoice number 737A1289-0002
Receipt number 2147-8850
Date paid June 20, 2024
Payment method Visa - 1206

CopyAI, Inc.
1661 International Dr.
Suite 400
Memphis, Tennessee 38120
United States
support@copy.ai

Bill to
Europe Copper Limited
N13 4BS
United Kingdom
neil.corke@falkcopperpans.com
GB VAT GB171087611

\$49.00 paid on June 20, 2024

Description	Qty	Unit price	Amount
Copy.ai Pro Jun 20 – Jul 20, 2024	1	\$49.00	\$49.00
Subtotal			\$49.00
Total			\$49.00
Amount paid			\$49.00