

Receipt



Invoice number C802C781-0001
Receipt number 2955-3787
Date paid September 30, 2020
Payment method Mastercard - 8680

Weav
+1 646-463-0213
nadav@weav.co

Bill to
Nadav Lidor
nadav@weav.co

\$2.50 paid on September 30, 2020

testing invoice

Description	Qty	Unit price	Amount
testing invoice	1	\$2.50	\$2.50
Subtotal			\$2.50
Total			\$2.50
Amount paid			\$2.50