

Receipt

Exceptional Software Inc.

Invoice number
Receipt number 2202-0503
Date paid June 8, 2014

Exceptional Software Inc.
+1 888-317-4520

Bill to
ops@promantek.com

\$36.00 paid on June 8, 2014

Description	Qty	Unit price	Amount
Jun 8 – Jul 8, 2014	1		\$36.00
Subtotal			\$36.00
Total			\$36.00
Amount paid			\$36.00
Refunded on June 12, 2014			\$36.00
Total refunded without credit note			\$36.00