

# Receipt



Invoice number 17E7CDEC-0002  
Receipt number 2779-7450-5573  
Date paid July 23, 2023  
Payment method Mastercard - 3870

**Midjourney Inc**  
611 Gateway Blvd  
Suite 120  
South San Francisco, California 94080  
United States  
billing@midjourney.com  
EU OSS VAT EU372045196

**Bill to**  
Anthony Coffee  
1810 Washington Avenue  
Vineland, New Jersey 08361  
United States  
anthonycoffee@live.com

## \$196.79 paid on July 23, 2023

Description	Qty	Unit price	Amount
Standard Plan Jul 23, 2023 – Jul 23, 2024	1	\$288.00	\$288.00
Unused time on Basic Plan after 09 Aug 2023 Aug 8, 2023 – Jul 21, 2024	1		-\$91.21
Subtotal			\$196.79
Total			\$196.79
Amount paid			\$196.79

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