



Invoice 10255033 **PAID**
Purchase Date: January 25, 2025

| INVOICE FROM: | INVOICE TO: |
|---|----------------------------|
| Brainstorm Force US LLC 2093 Philadelphia Pike, #3090, Claymont, Delaware, United States, 19703 Registration: EIN 38-4136370 | Paul Dack NP182JE GB |

| INVOICE ITEMS: |
|--|
| Astra Pro — Annual Subscription - 10 Sites |

\$79.00

Subtotal: \$79.00

Total: \$79.00

Payment Status: Renewal