

Receipt



Invoice number E9524368-0002
Receipt number 2331-8097
Date paid April 18, 2025
Payment method Visa - 1564

Windsurf
900 Villa Street
Mountain View, California 94041
United States
noreply@windsurf.com
EU OSS VAT EU372077851

Bill to
Peter Wafula
Nairobi
Nairobi
00100
Kenya
ppeterwafula@gmail.com

\$60.00 paid on April 18, 2025

Description	Qty	Unit price	Amount
Windsurf Pro Ultimate Apr 18 – May 18, 2025	1	\$60.00	\$60.00
Subtotal			\$60.00
Total			\$60.00
Amount paid			\$60.00