

Receipt



Invoice number 92138218-0002
Receipt number 2002-3683
Date paid January 13, 2025
Payment method Visa – 5980

650 Industries, Inc. (Expo)
624 University Ave
Fl 1
Palo Alto, California 94301
United States
billing@expo.dev
US EIN 46-3857843

Bill to
Prakhar Shrivastava
Row House 5, Ideal Enclave, Opposite Balasaheb Thakeray Udyan
Indralok, Mira Road East
Thane 401105
Maharashtra
India
prakharshrivastava18@gmail.com

US\$100.00 paid on January 13, 2025

Description	Qty	Unit price	Amount
EAS Build - Build (Android: 56 medium builds; iOS: 22 medium builds) 21 Nov – 21 Dec 2024	1	US\$100.00	US\$100.00
Expo Application Services - On-demand only Dec 21, 2024 – 21 Jan 2025	1	US\$0.00	US\$0.00
Subtotal			US\$100.00
Total			US\$100.00
Amount paid			US\$100.00