



Doodle AG  
Werdstrasse 21

8004 Zurich, Switzerland  
<https://doodle.com>  
<https://help.doodle.com/hc/en-us/requests/new>

Credit Suisse AG, CH-8070 Zurich  
Clearing Nr. 4835  
CHF IBAN CH27 0483 5266 5337 0100 0  
EUR IBAN CH90 0483 5266 5337 0200 0  
USD IBAN CH63 0483 5266 5337 0200 1  
BIC CRESCHZZ80A

**BILLED TO**  
Rhonda R Gentry  
100 Third Street  
CASTLE ROCK, 80129  
United States  
[rgentry@douglas.co.us](mailto:rgentry@douglas.co.us)

# INVOICE

Invoice # **DDL-29188524676205**  
Invoice Date **Sep 29, 2024**  
Invoice Amount **\$83.40 (USD)**  
Customer ID **1892581709636043**  
Payment Terms **Due Upon Receipt**

**PAID**

**SUBSCRIPTION**  
ID **16BcmrSC0HmGH1K1a**  
Billing Period **Sep 29, 2024 to Sep 29, 2025**

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT (USD)
<b>Pro</b>	1	\$83.40	<b>\$83.40</b>
		<b>Total</b>	<b>\$83.40</b>
		Payments	(\$83.40)
		<b>Amount Due (USD)</b>	<b>\$0.00</b>

## PAYMENTS

**\$83.40** was paid on 29 Sep, 2024 20:33 CEST by MasterCard card ending 7764.

## NOTES

Please include your Invoice number as reference for the bank transfer.