

# Receipt



Invoice number 58087CB2-0001  
Receipt number 2635-2372  
Date paid January 2, 2025  
Payment method Visa - 1228

**Perlego Ltd**  
Perlego Customer Support  
138 Holborn  
London  
EC1N 2SW  
United Kingdom  
help@perlego.com

**Bill to**  
Gina Delgado  
21122  
United States  
gdelgado@unidosus.org

## \$22.00 paid on January 2, 2025

Description	Qty	Unit price	Amount
Perlego International Jan 2 – Feb 2, 2025	1	\$22.00	\$22.00
Subtotal			\$22.00
Total			\$22.00
<b>Amount paid</b>			<b>\$22.00</b>