

Receipt

GraphHopper, Inc.

Invoice number CAAPI-1738
Receipt number 2320-1627
Date paid May 3, 2024
Payment method American Express - 1162

GraphHopper, Inc.
440 N Barranca Ave #5173
Covina, California 91723
United States
support@graphhopper.com

Bill to
Ettractions, Inc.
A 11 Largo Drive South
Stamford, 06907
United States
+1 617-275-5885
support@visitorfun.com

€59.00 paid on May 3, 2024

| Description | Qty | Unit price | Amount |
|--|-----|------------|---------------|
| GraphHopper Basic May 3 – Jun 3, 2024 | 1 | €59.00 | €59.00 |
| Subtotal | | | €59.00 |
| Total | | | €59.00 |
| Amount paid | | | €59.00 |