



Payment Receipt

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Issued To:

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Invoice No.: CY_INV1767784429798
Date Issued: 07 January 2026 12:13 PM
Order ID: AW_ODR28274_1767784429556
Transaction ID: AW_TXN55454_1767784429556

Order Summary

Sr. No	Booking Details	Price
1	1 hour session Justyna Mc Ginty demodemo9094+justyna@gmail.com	\$20.00
		Subtotal
		\$20.00
		Tax (5.0%)
		\$1.00
		Total
		\$21.00

Warm regards,

Erickson Coaching International

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This receipt has been issued for your records. Please retain a copy for personal or business accounting. If you have any questions regarding this invoice, feel free to [contact us](#) or email us at support@connectyou.com.

Please note: This is a system-generated receipt. All amounts are inclusive of applicable taxes unless otherwise stated.

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