



Payment Receipt

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Issued To:

Sunil Rathod
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2754 Eglinton Ave E

Invoice No. : CY_INV1767867111701
Date Issued: 08 January 2026 11:11 AM
Order ID: AW_ODR86546_1767867111443
Transaction ID: AW_TXN85479_1767867111443

Order Summary

Sr. No	Booking Details	Price
1	1:1 Coaching Session Sasha Ivanova demodemo9094+sasha@gmail.com	\$3.00
		Subtotal
		\$3.00
		Tax (15.0%)
		\$0.45
		Total
		\$3.45

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.

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