



Invoice Date  
29 June 2024

Invoice no.  
04197-22836256

To  
Klara Hajduova



Subscriptions

Canva Pro  
iAGJggWC6Fg  
29 June 2024

US\$14.99

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Total	US\$14.99
Includes tax	US\$2.60
Total charged	US\$14.99
Paid with MasterCard ••• 	

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