

Receipt



Invoice number F3F0A3F8-0002
Receipt number 2260-2153
Date paid February 7, 2026

Spellbook US inc.
251 Little Falls Drive
Wilmington, Delaware 19808
United States
+1 800-881-0026
success@spellbook.legal
CA GST/HST 786957282RT0001

Bill to
Scott Warner
7836 Shady Woods Dr.
Indianapolis, Indiana 46259
United States
scott.warner@ttsnorthamerica.com

\$5,988.00 paid on February 7, 2026

Description	Qty	Unit price	Amount
Spellbook IH Feb 7, 2026–Feb 7, 2027	1	\$5,988.00	\$5,988.00
Subtotal			\$5,988.00
Total			\$5,988.00
Amount paid			\$5,988.00

Payment history

Payment method	Date	Amount paid	Receipt number
American Express - 2000	February 7, 2026	\$5,988.00	2260-2153

For wire payments, please ensure that all wire transfer fees are charged to the originator. We must receive the full invoice amount without any deductions. Please be advised we do not accept check payment. Thank you!