

Receipt



Invoice number 92F4FBC8-0140
Receipt number 2869-5765
Date paid April 11, 2023
Payment method Visa - 8903

Grayshift, LLC
931 Monroe Drive Northeast
Suite A102-340
Atlanta, Georgia 30308
United States
+1 833-472-9539
billing@grayshift.com

Bill to
Operation Underground Railroad
1950 W. Corporate Way
Anaheim, California 92801
United States
nicole.p@ourrescue.org

\$12,948.70 paid on April 11, 2023

COLLIN COUNTY SO
Q-23467

Description	Qty	Unit price	Amount
Graykey Essential	1	\$12,948.70	\$12,948.70
Subtotal			\$12,948.70
Total			\$12,948.70
Amount paid			\$12,948.70