

Receipt



Invoice number **IDK9AJAJ-0002**
Date paid **October 16, 2025**

Midjourney Inc
611 Gateway Blvd
Suite 120
South San Francisco, California 94080
United States
billing@midjourney.com
US EIN 85-3078202

Bill to
KRISTINA LEVENKO
002 Eureka St
Anchorage, Alaska 99505
United States
uta_bistem@outlook.com

\$10.00 paid on October 16, 2025

Description	Qty	Unit price	Amount
Basic Plan Oct 16 – Nov 16, 2025	1	\$10.00	\$10.00
Subtotal			\$10.00
Total			\$10.00
Amount paid			\$10.00
(IDK9AJAJ-0002-CN-01) 1 × Basic Plan (at \$10.00 / month)			-\$10.00
Credited subtotal			-\$10.00
Credited total			-\$10.00
Adjusted invoice total			\$0.00

Payment history

Payment method	Date	Amount paid	Receipt number
Visa - 6272	October 16, 2025	\$10.00	2099-5461-6356

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For billing inquiries, please contact billing@midjourney.com. For non-billing questions, please reach out through the support channel on the Midjourney Discord server or visit <https://www.midjourney.com/help>.