



Tax Invoice

Invoice Date
November 26, 2023

Invoice no.
03981-27004665

To
Chris DelReal
cttit-l@mtu.edu
Center for Technology and Training

Billing Address
1400 Townsend Dr.
309 Dillman Hall
Houghton, MI. 49931

Subscriptions

Canva Pro	\$779.99
iAF1RiseS7w	
November 26, 2023	

Paid with MasterCard **** 7468

Total	\$779.99
Includes tax	\$0.00
Total charged	\$779.99

Please retain for your records.
Canva US Inc.
3212 E. Cesar Chavez Street, Building 1, Suite 1300 Austin Texas 78702 United States
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