

ADOBE INC.  
345 Park Avenue  
San Jose, CA 95110-2704

INVOICE

Bill To: Invoice Number: INV-2024-88431  
Alex Chen Invoice Date: March 15, 2024  
Bright River LLC Due Date: March 15, 2024  
412 Oak Street, Suite 200 Payment Status: PAID  
Portland, OR 97201

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Description	Qty	Amount
Adobe Creative Cloud - All Apps Annual Plan (billed monthly) License: alex.chen@brightriver.co Billing Period: Mar 1 - Mar 31, 2024	1	\$54.99

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Subtotal:	\$54.99
Tax:	\$0.00
TOTAL:	\$54.99

Payment Method: Visa ending in 4829  
Transaction ID: TXN-8834210044

Thank you for your business!