

Invoice number 4770433A-0029
Date paid January 2, 2026

Exafunction, Inc.
900 Villa Street
Mountain View, California 94041
United States
support@windsurf.com

Bill to
MICHAEL OSEI BOBIE
BLK 1A TDC FLATS COMMUNITY 26
TEMA
Ghana
michaeloseibobie@gmail.com

\$15.00 paid on January 2, 2026

Description	Qty	Unit price	Amount
Windsurf Pro Jan 1 – Feb 1, 2026	1	\$15.00	\$15.00
Subtotal			\$15.00
Total			\$15.00
Amount paid			\$15.00

Payment history

Payment method	Date	Amount paid	Receipt number
Visa - 4380	January 2, 2026	\$15.00	2263-5322