

# Invoice



Invoice number E6443AD9-0007  
Date of issue December 25, 2024  
Date due December 25, 2024

**Loom, Inc.**  
5214F Diamond Heights Blvd #3391  
San Francisco, California 94131  
United States  
billing@loom.com

**Bill to**  
WB Alpha AB  
Långgatan 3A  
SE-91130 Vännäs  
Sweden  
alfredodling@gmail.com  
SE VAT SE559262653401

**\$18.00 USD due December 25, 2024**

[Pay online](#)

Description	Qty	Unit price	Amount
Loom Business Dec 25, 2024 – Jan 25, 2025	1	\$18.00	\$18.00
Subtotal			\$18.00
Total			\$18.00
Amount due			\$18.00 USD

Enterprise customers with net terms may remit payments to:

Bank Name: Bank of America  
Account Holder Name: Loom, Inc  
Account Number: 1291091611  
Routing Number: 121000358

By USD Check (US banks only):  
Payable to: Atlassian/ Loom Inc.  
Send via regular mail or courier deliveries to our lockbox:  
Atlassian / Loom Inc.  
32151 Collections Center Drive  
Chicago, IL 60693-0321  
USA