

Invoice



Invoice number E6CD52F5-0002
Date of issue April 5, 2025
Date due April 5, 2025

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

Bill to
MH Consulting
80799 Munich
Germany
info@enterprise-value.consulting

\$24.00 USD due April 5, 2025

[Pay online](#)

Description	Qty	Unit price	Amount
Loom Business + AI Apr 5 – May 5, 2025	1	\$24.00	\$24.00
Subtotal			\$24.00
Total			\$24.00
Amount due			\$24.00 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