

Invoice



Invoice number B2743388-0002
Date of issue June 13, 2024
Date due June 13, 2024

Earthly Technologies Inc.
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United States
+1 415-887-2026

Bill to
TEJAS KOTECHA
94105
United States
kris.gaisford@nabis.com

\$598.50 USD due June 13, 2024

[Pay online](#)

Organization: Nabis
Period: 2024-05-13 → 2024-06-12
Seats: 1
Active users: 10 (upgrade to a 10-seat annual subscription to save \$700/year)
Plan: Pro
Seats:
- \$35 (first 15)
- \$59 (next 35)
- Discount: 10% (Self hosted design partner)
Compute: Zero margin (<https://earthly.dev/pricing>)

Description	Qty	Unit price	Amount
Additional active user (Pro plan) May 13 – Jun 12, 2024	9	\$31.50	\$283.50
Pro plan included mins May 13 – Jun 12, 2024	20,000	-\$0.0011	-\$22.00
Pro plan per-user included mins (10 users x 3000 mins/user) May 13 – Jun 12, 2024	30,000	-\$0.0011	-\$33.00
Usage-under-included-mins correction May 13 – Jun 12, 2024	1	\$55.00	\$55.00
Seat (Pro plan) Jun 13 – Jul 12, 2024	10	\$31.50	\$315.00
Subtotal			\$598.50

Total	\$598.50
Amount due	\$598.50 USD