

Invoice



Invoice number 3D9C0472-0005
Date of issue August 2, 2024
Date due August 2, 2024

Otter.ai
support@otter.ai

Bill to
Team - dtmastercarbon.fr
mia@dtmastercarbon.fr

\$21.92 USD due August 2, 2024

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Prorated charge for 4 additional users (from Aug 01, 2024 to Aug 11, 2024)

Description	Qty	Unit price	Amount
Remaining time on 7 × Otter Pro Subscription after 01 Aug 2024 Aug 1 – Aug 11, 2024	7		\$38.36
Unused time on 3 × Otter Pro Subscription after 01 Aug 2024 Aug 1 – Aug 11, 2024	3		-\$16.44
	Subtotal		\$21.92
	Total		\$21.92
	Amount due		\$21.92 USD

Remittance address for physical check payments (please include the invoice number on all checks):

Otter.ai, Inc.
800 W El Camino Real Suite 170
Mountain View, CA 94040