



From **Webflow, Inc.**  
398 11th Street  
2nd Floor  
San Francisco, CA 94103  
United States  
EIN - 46-1068692

# INVOICE

Invoice For **ZOE Workspace**

Invoice ID	in_0ONqZ6o2ZNzxqgUAHRs3KZeN	Paid By	<b>Jeremy Schulze</b>
Invoice Number	1702705052		mastercard ending in 6316
Date	Dec 16th 2023		Kurfürstenstraße 124
Site ID	zoe-solar		BerlinBerlin
Status	paid		Germany

Description	Unit Price (USD)	Quantity	Amount
1 Site x CMS Hosting (at \$29.00 / month), from Dec 16th 2023 to Jan 16th 2024	USD 29.00	1	USD 29.00

Subtotal	<b>USD 29.00</b>
Tax Added (19.00%)	<b>USD 5.51</b>
Total	<b>USD 34.51</b>

Amount Due	<b>USD 34.51</b>
Ending Balance	<b>USD 0.00</b>

If you have any questions about this invoice, please email us at [billing@webflow.com](mailto:billing@webflow.com)

