Invoice



Invoice number A453E677-0001
Date of issue April 22, 2024
Date due April 22, 2024

Suno

101 Main Street Floor 17 (Matrix Partners) Cambridge, Massachusetts 02142 United States billing@suno.ai Bill to

Fausto Albers Noorderstraat 14 2042KK Zandvoort Netherlands

fausto@stepintoliquid.nl

\$10.00 USD due April 22, 2024

Pay online

Description		Qty	Unit price	Amount
Suno Pro Apr 22 – May 22, 2024		1	\$10.00	\$10.00
	Subtotal			\$10.00
	Total			\$10.00
	Amount due			\$10.00 USD