



Invoice

Ajay Mehta

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Invoice Date:	4/13/2020
Account Number:	39273795
Invoice Number:	1998890917

Amount Paid:	₹700 ¹
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This invoice has been generated for immediate settlement based on the account usage period from 4/13/2020 to 5/12/2020.

Billing Details:

Balance Forward	₹0
Hootsuite Pro - Monthly	₹700
Electronic Payment 4/13/2020	₹-700
Amount Paid:	₹700 ¹

Notes:

- The charge from Hootsuite will appear on your statement as "Hootsuite Media Inc."
- ¹ Amount Paid does not reflect any refunds stated on this invoice.

Need help? Check out our Billing or
Technical FAQs



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Hootsuite Customer Advocate



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