

# Slack

123 Business St  
San Francisco, CA 94105  
support@slack.com

## INVOICE

Invoice Number: SLACK-ENGINEERING-03  
Invoice Date: March 01, 2024  
Due Date: March 31, 2024

**Bill To:**  
Test Company Inc  
456 Client Ave  
New York, NY 10001

Description	Quantity	Unit Price	Amount
Slack Pro - Engineering Team	10	\$8.00	\$80.00
Subtotal:			\$80.00
Tax:			\$0.00
TOTAL:			\$80.00

Payment Terms: Net 30 days  
Make checks payable to: Slack