

Slack

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San Francisco, CA 94105
support@slack.com

INVOICE

Invoice Number: SLACK-ENGINEERING-01
Invoice Date: January 01, 2024
Due Date: January 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