

Slack

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

INVOICE

Invoice Number: SLACK-MARKETING-01
Invoice Date: January 02, 2024
Due Date: February 01, 2024

Bill To:

Test Company Inc
456 Client Ave
New York, NY 10001

Description	Quantity	Unit Price	Amount
Slack Pro - Marketing 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