

# Slack

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San Francisco, CA 94105  
support@slack.com

## INVOICE

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