



From

Webflow, Inc.

398 11th Street
2nd Floor
San Francisco, CA 94103
United States
EIN - 46-1068692

Invoice For

Cabinet le 25

cabinet.medical.le25@orange.fr
undefined
EU VAT: FR91492819552

INVOICE

Invoice ID in_0PCLRio2ZNzxqgUA7RTJV2tk
Invoice Number 1714740158
Date May 3rd 2024
Site ID cabinet-le-25-0e0843
Status paid

Paid By

GUY DUPUIS SELARL

mastercard ending in 3048
25 Bd des Martyrs Nantais de la
Résistance
NantesPays de la Loire
France

Description	Unit Price (USD)	Quantity	Amount
1 Site × Basic Hosting (at \$168.00 / year), from May 3rd 2024 to May 3rd 2025	USD 168.00	1	USD 168.00

Subtotal USD 168.00
Total USD 168.00

Amount Due **USD 168.00**
Ending Balance USD 0.00

If you have any questions about this invoice, please email us at <https://support.webflow.com>