



300 Morris St
STE 400
Durham, NC 27701
US

Invoice

Invoice Number #034895
Issue Date 4 Mar 2025
Due Date 4 Mar 2025

Bill To:
SipScience
90 W Houston
New York, NY 10012
US

Ship To:
SipScience
90 West Houston Street
3A
3A
New York, NY 10012
US

CANCELED \$2,051.13

Item	Quantity	Unit Price	Amount
Annual Flex Plan Platform - Chargify Billing 4 Mar 2025 - 4 Apr 2025	1	\$1,500.00	\$1,500.00
Endpoints 4 Feb 2025 - 4 Mar 2025	2	\$0.00	\$0.00
Annual Flex Plan API Usage - Chargify Billing 4 Feb 2025 - 4 Mar 2025	310	\$0.02	\$6.20
Annual Flex Plan AV PMs - Chargify Billing 4 Feb 2025 - 4 Mar 2025	0	\$0.00	\$0.00
Annual Flex Plan Minimum AV Fee - Chargify Billing 4 Feb 2025 - 4 Mar 2025	1	\$500.00	\$500.00

Thank you for your business! If you have any questions regarding your invoice, or if you wish to discuss your usage or plan, please reach out to success@spreedly.com. Please note, any changes to your subscription with Spreedly will require a move to our current plan offerings. Thank you!

Subtotal	\$2,006.20
NY Tax: 8.875%	\$44.93
TOTAL	\$2,051.13
Payments	\$0.00

DUE \$2,051.13

Invoice History

18 Mar 2025 11:56 AM EDT	Canceled invoice
18 Mar 2025 11:56 AM EDT	Credit card payment failed: \$2,051.13 (Visa, XXXX-XXXX-XXXX-7006)
14 Mar 2025 11:56 AM EDT	Credit card payment failed: \$2,051.13 (Visa, XXXX-XXXX-XXXX-7006)
9 Mar 2025 11:56 AM EDT	Credit card payment failed: \$2,051.13 (Visa, XXXX-XXXX-XXXX-7006)
4 Mar 2025 10:41 AM EST	Invoice sent to ayan.roy@sipsscience.com
4 Mar 2025 10:41 AM EST	Credit card payment failed: \$2,051.13 (Visa, XXXX-XXXX-XXXX-7006)
4 Mar 2025 10:41 AM EST	Issued invoice
4 Mar 2025 10:41 AM EST	Created invoice



May 14, 2025

NOTICE OF BREACH

Via email to: ayan@gratisiq.com

Gratis Intelligence Inc.

Attention: Ayan Roy
90 W Houston St,
New York, New York 10012, United States

From: Nellie Vail, nellie@spreedly.com, Spreedly, Inc.

RE: Breach of contract under the Terms of Service between Gratis Intelligence Inc. and Spreedly, Inc. (our "Agreement")

Dear Gratis Intelligence Inc.,

This letter is written notice to you of your breach of your payment obligations under the Order Form #Q-03918 dated May 31, 2024. Our records indicate one outstanding invoice: #INV 034895. The total balance due is \$2,051.13, and invoice is attached.

If you fail to cure the foregoing material breach within 30 days, Spreedly reserves the right to immediately terminate the Agreement and your access to, and use of, the Spreedly services and pursue any and all legal remedies available to it under the Agreement and applicable law.

This letter is without prejudice to any rights or remedies to which Spreedly is entitled, including those under the Agreement, at law or in equity, all of which are hereby expressly reserved. Additionally, other breaches under the Agreement may also exist, and Spreedly hereby reserves its rights and remedies with respect to any and all such other breaches.

Please contact me upon your receipt of this letter to let me know what steps you will be taking to cure the above-described breaches.

Sincerely,

DocuSigned by:

BE108849DB824F9...

Nellie Vail

CFO

Spreedly, Inc.