

Invoice

PAID

5 October 2025

Zapier Inc.  
548 Market St #62411  
San Francisco, CA 94104-5401

VAT number: EU372079631

**Billed To:**  
Alessandro Piervincenzi  
alessandro.piervincenzi@gmail.com

Rea Company Srl  
Via Casilina 969a  
Tax ID: IT14339561004

Description	Amount
Zaps - Pro 50K (monthly)	€378.36 EUR
Zaps - Task Usage Tier 1 [0 - 50,000]: 9,838 Tasks from September 05, 2025 to October 05, 2025	€0.00 EUR
Subtotal	€378.36 EUR
European VAT (0%) Reverse charge applies	€0.00 EUR
Total	€378.36 EUR
Amount due	€378.36 EUR

**Card:** american-express \*\*\*\* \* 1001  
**Reference Code:** 0199b509-3b7d-1b36-be94-79cd29580a94

Please keep a copy of this invoice for your records and for future reference.

\*Actual price billed in this invoice may vary from the local currency price shown on the Zapier website, because the actual price is calculated using the currency exchange rate at the time of invoice.

To change your payment information or update your plan, please visit your account settings:  
<https://zapier.com/app/settings/>.

If you have billing or technical support questions, please [contact us](#).

Thank you for your business, and for using Zapier!  
**The Zapier Team**