

Invoice



Invoice number 8E8C6122-0016
Date of issue July 1, 2024
Date due July 1, 2024

Midjourney Inc
611 Gateway Blvd
Suite 120
South San Francisco, California 94080
United States
billing@midjourney.com
US EIN 85-3078202

Bill to
Andrea Kropp
227 N 5th Ave
PO Box 1168
Ridgefield, Washington 98642
United States
andr3akropp@gmail.com

\$32.61 USD due July 1, 2024

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Standard Plan Jul 1 – Aug 1, 2024	1	\$30.00	8.7%	\$30.00
Subtotal				\$30.00
Total excluding tax				\$30.00
Sales Tax - Washington (8.7% on \$30.00)				\$2.61
Total				\$32.61
Amount due				\$32.61 USD

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