

Invoice



Invoice number 6DC1AEAF-0023
Date of issue May 26, 2024
Date due May 26, 2024

Posit Software PBC
250 Northern Avenue
Suite #410
Boston, Massachusetts 02210
United States
+1 844-448-1212
support@posit.co
US EIN 26-4457115

Bill to
Andrea Kropp
227 N 5TH AVE
PO BOX 1168
RIDGEFIELD, Washington 98642
United States
andr3akropp@gmail.com

\$14.14 USD due May 26, 2024

Description	Qty	Unit price	Amount
Starter Plan (Monthly) May 26 – Jun 26, 2024	1	\$13.00	\$13.00
Sales Tax	1	\$1.14	\$1.14
Subtotal			\$14.14
Total			\$14.14
Amount due			\$14.14 USD

VAT/EU Customers: Customer is liable for tax under the reverse charge mechanism.
Posit VAT#s: Vietnam - 9000001031, South Korea - 833-80-02962, Chile - 592301105, Italy - EU372069547, India - 9924USA29013OSH, New Zealand - 142117711, Czech Republic - EU372069547, Turkey - 73222206, Poland - EU372069547, Malta - EU372069547, Slovakia - EU372069547, Austria, Belgium, Bulgaria, Croatia, Cyprus, Denmark, Estonia, Finland, France, Germany, Greece, Hungary, Ireland, Latvia, Lithuania, Luxembourg, Netherlands, Portugal, Romania, Slovakia, Slovenia, Spain, Sweden - EU372069547, United Kingdom - GB465212211