



Invoice

Invoice ID: **INV00356800**Invoice Date: **Jun 23, 2019**

Billed To

Account Name: **Automobile Intelligence**Account ID: **M00880609**Billing Contact: **fabien.cohensolal@autorigin.com**VAT ID: **FR92821976701**Automobile Intelligence
1 rue Gay Lussac, 95500 Gonesse
, , France

SUBSCRIPTION	MONTHLY QUANTITY	TIME PERIOD	STATUS	AMOUNT
May 23, 2019				
Inbox Essential	24,969 People	May 23, 2019 - Jun 22, 2019	Prepaid	(\$298.00)
Inbox Essential	25,268 People	May 23, 2019 - Jun 22, 2019	Due	\$353.00
				Subtotal: \$55.00
Jun 23, 2019				
Inbox Essential	25,268 People	Jun 23, 2019 - Jul 22, 2019	Due	\$353.00
				Subtotal: \$353.00
				Subtotal: \$408.00
				Total: \$408.00

Payment Made: \$408.00

This invoice relates to services which are deemed to be supplied where received and under Article 196 Council Directive 2006/112/EC the customer must self-account for VAT on the reverse charge basis in their own jurisdiction.

This invoice has been charged to the credit card on file. If you have any questions, please contact us at team@intercom.io. Thank you for your business!

Intercom, Inc.
55 Second Street, Suite 400
San Francisco, CA 94105, USA
FEIN: 45-3543192

Intercom R&D Unlimited Company
18-21 St. Stephen's Green
Dublin 2, Ireland
VAT: IE 3273 393 EH

If the Billed To company address is in the state of Alabama, Georgia, Maryland, Michigan, Missouri, New Jersey, North Carolina, Ohio, or Pennsylvania, the Intercom entity shall be Intercom, Inc.; otherwise the Intercom entity shall be Intercom R&D Unlimited Company.