



# INVOICE

**Prezi, Inc.**  
**Invoice Date:** 09/08/2020  
**Invoice #:** INV01381650  
**Payment Method:** CreditCard  
**Due Date:** 09/08/2020

**Bill to:**  
  
John Batty  
  
,84078  
United States

Item	Description	Start Date	End Date	Quantity	Cost
Edu Plus Plan - Annual	Edu Plus Plan - Annual	September 08, 2020	September 07, 2021	1	36.00 USD
				<b>Subtotal:</b>	\$36.00
				<b>Tax:</b>	\$0.00
				<b>Total:</b>	<b>36.00 USD</b>