



INVOICE

Prezi, Inc.
Invoice Date: 09/08/2021
Invoice #: INV02205125
Payment Method: CreditCard
Due Date: 09/08/2021

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, 2021	September 07, 2022	1	36.00 USD
				Subtotal:	\$36.00
				Tax:	\$0.00
				Total:	36.00 USD