

# Receipt



Invoice number SBUS-4439191  
Receipt number 2133-5539-6210  
Date paid August 15, 2024  
Payment method Mastercard - 6720

Slack Technologies, LLC  
500 Howard Street  
San Francisco, California 94105  
United States  
feedback@slack.com

Bill to  
SupplySide  
6608 Sunnyland Lane  
Dallas  
Texas  
75214  
United States

**\$49.05 paid on August 15, 2024**

| Description  | Qty | Unit price | Tax  | Amount         |
|--|-----|------------|------|----------------|
| Pro monthly plan start<br>Aug 15 – Sep 14, 2024  | 5   | \$8.75     | 6.6% | \$43.75        |
| Carryover balance: Accrued credit balance changes since last billing cycle. Common reasons for changes include adding or removing users, plan changes or existing credits. |     |            |      |                |
| Subtotal   |     |            |      | \$46.01        |
| Total excluding tax  |     |            |      | \$46.01        |
| Sales Tax (6.6% on \$46.01)  |     |            |      | \$3.04         |
| Total  |     |            |      | \$49.05        |
| <b>Amount paid</b>   |     |            |      | <b>\$49.05</b> |

All amounts in USD

supplyside.slack.com