

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 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.	1	\$2.26	6.6%	\$2.26

Subtotal	\$46.01
Total excluding tax	\$46.01
Sales Tax (6.6% on \$46.01)	\$3.04
Total	\$49.05
Amount paid	\$49.05

All amounts in USD

supplyside.slack.com