



INVOICE

ngrok Inc.
548 Market St
PMB 26741
San Francisco, CA 94104-5401

Bill to:
Vitalii Pasichnyk
takida.it@gmail.com

Invoice number	KOILZE-00001
Invoice Date	Aug 4, 2025
Due date	Aug 4, 2025
Amount due	\$10.00

Description	Quantity	Rate	Amount
Personal License Aug 4 – Sep 3, 2025	1	\$10.00	\$10.00

Subtotal	\$10.00
Amount due	\$10.00