

# Invoice



Invoice number EED3EC2F-0003  
Date of issue December 6, 2023  
Date due December 6, 2023

**Midjourney Inc**  
611 Gateway Blvd  
Suite 120  
South San Francisco, California 94080  
United States  
billing@midjourney.com  
EU OSS VAT EU372045196

**Bill to**  
CORISA TEXTIL  
Calle Neptuno, 29  
28224 Pozuelo de Alarcón Madrid  
Spain  
hello@shamelesscollective.com  
ES CIF B02852895

**\$12.10 USD due December 6, 2023**

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Description	Qty	Unit price	Tax	Amount
Basic Plan Dec 6, 2023 – Jan 6, 2024	1	\$10.00	21%	\$10.00
Subtotal				\$10.00
Total excluding tax				\$10.00
VAT - Spain (21% on \$10.00)				\$2.10 (€1.95)
Total				\$12.10
Amount due				<b>\$12.10 USD</b>

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