

Invoice



Invoice number EED3EC2F-0002
Date of issue November 6, 2023
Date due November 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 November 6, 2023

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Description	Qty	Unit price	Tax	Amount
Basic Plan Nov 6 – Dec 6, 2023	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				\$12.10 USD

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