

1.1 Invoice



1.2 Invoice number BTRNW-001
1.3 Issue date April 17, 2023
1.4 Payment term 30 days 1.5

1.6 From
Lago SAS
6 rue des Bateliers
92110, Clichy
France
hello@getlago.com
Tax ID: BOI-INT-AEA-20-50

1.7 Bill to
Notion Labs, Inc.
548 Market St #74567
CA 94104-5401, San Francisco
United States
team@makenotion.com
1.8 Tax ID: BOI-INT-AEA-20-30

AA \$1,001,750.00

1.9 Due April 17, 2023

1.10 Item	1.11 Unit	1.12 Unit price	1.13 Tax rate	1.14 Amount (excl. tax)
Subscription fee Overage of carbon offset	1	\$1,000.00	15%	\$1,000.00
FX transfer Lorem ipsum dolor sit amet consectetur. Libero id amet ornare diam massa felis aliquet.	1	\$2,000.00	20%	\$2,000.00
		Coupon name #1		-\$400.00
		1.15 Sub total (excl. tax)		\$3,000.00
		1.16 Tax name 1 (20% on \$2,000.00)		\$400.00
		Tax name 2 (15% on \$1,000.00)		\$150.00
		1.17 Sub total (incl. tax)		\$3,550.00
		1.18 Credit notes		-\$100.00
		1.19 Prepaid credits		-\$145.00
		1.20 Total due		\$3,550.00

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• {{invoice_display_name | plan_name}} details

	Fees from Dec 01, 2022 to Dec 31, 2022	Units	Unit price	Tax rate	Amount (excl. tax)
2.3	Weekly subscription fee - Starter AD	1	\$1,000.00	20%	\$1,000.00
2.4	Monthly subscription fee - Starter	1	\$1,000.00	20%	\$1,000.00
2.5	Quarterly subscription fee - Starter	1	\$1,000.00	20%	\$1,000.00
2.6	Yearly subscription fee - Starter	1	\$1,000.00	20%	\$1,000.00
Graduated					
2.7	Fee per unit for the first 10	10	\$10.00	0%	\$100.00
2.8	Fee per unit for the next 11 to 20	10	\$0.50	0%	\$5.00
2.9	Fee per unit for 21 and above	20	\$0.25	0%	\$5.00
2.10	Flat fee for first 10	1	\$0.50	0%	\$0.50
2.11	Flat fee for next 11 to 20	1	\$10.00	0%	\$10.00
2.12	Flat fee for 21 and above	1	\$10.00	0%	\$10.00
2.13	Subtotal				\$130.50
Graduated prorated					
2.14	The fee is prorated on days of usage, the displayed unit price is an average	65	\$2,00769230769	0%	\$130.50
			2308		
Graduated percentage					
	Fee per unit for the first 1000	1000	\$0.01	0%	\$10.00
	Fee per unit for the next 1001 to 2000	2000	\$0.005	0%	\$10.00
	Fee per unit for 2001 and above	600	\$0.0025	0%	\$1.50
	Flat fee for the first 1000	1	\$0.50	0%	\$0.50
	Flat fee for the next 1001 to 2000	1	\$0.50	0%	\$0.50
	Flat fee for 2001 and above	1	\$0.50	0%	\$0.50
	Subtotal				\$23.00
Package					
2.15	Fee per unit for the first 10	10	\$0.00	0%	\$0.00
2.16	Fee per package	135	\$10.00 per 50	2.17	0%
	Subtotal				\$30.00
Percentage					
2.18	Total events: 5 transactions				
2.19	Free units for 1 transaction	500	\$0.00	0%	\$0.00
2.20	Fee on the amount	7200	\$0.01	0%	\$72.00
2.21	Fee per transaction	4	\$1.00	0%	\$2.00
2.22	Adjustment for min/ max per transaction	1	-\$50.50	0%	-\$50.50
	Subtotal				\$23.50
Standard					
	Standard	230	\$1.00	0%	\$230.00
2.23	Standard • True up	1	\$70.00	0%	\$70.00
2.24	Minimum spend of \$300.00 prorated on days of usage				
Volume					
2.25	Fee per unit	40	\$0.25	0%	\$10.00
2.26	Flat fee for all units	1	\$10.00	0%	\$10.00
	Subtotal				\$20.00
Weighted sum standard					
2.27	Units prorated per second per week	2.28	0.123455	\$1,000.00	0%
	Units prorated per second per month	2.29			
	Units prorated per second per quarter	2.30			
	Units prorated per second per year	2.31			
	2.32 Total				\$1,527.00

{invoice_display_name | plan_name} details

Physical card

3.1 Breakdown

3.2 Breakdown of Africa

AB Dec. 01, 2022

+5 Seats

3.3 Used 30 out of 31 days

Dec. 20, 2022

+1 Seats

Used 10 out of 31 days

3.4

Regardless of when an event is received, the unit is not prorated, we charge the full price.

3.5

If a unit is added or removed during the monthly plan, we calculate the prorated price based on the ratio of days remaining or used to the total number of days in the plan. For instance, if 15 days are left in the plan, we multiply the price by 15/31, and if a unit was used for 10 days, we multiply the price by 10/31.

Invoice



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Bill to
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548 Market St #74567
CA 94104-5401, San Francisco
United States
team@makenotion.com

\$1,000.00

Due April 17, 2023

Item	Unit	Unit price	Amount (excl. tax)
4.1 Prepaid credits - {{wallet_name}}	1000	1.00	\$1,000.00
Total due			\$1,000.00

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Powered by Lago

5.1

Credit note



5.2	Credit note number	BTRNW-001
5.3	Invoice number	BTRNW-001
5.4	Issue date	April 17, 2023

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\$1,001,750.00

5.8 Refunded on Jan 31, 2022

5.9 Credited on customer balance on Jan 31, 2022

5.10 Credited on customer balance and refunded on Jan 31, 2022

5.11 Item

5.12 Tax rate 5.13 Amount (excl. tax)

5.14 Subscription - {{plan_name}} 20% \$100.00

FX transfer 20% \$50.00

Physical card 20% \$30.00

5.15 Physical card • True up 20% \$20.00

5.16 Coupons -\$15.00

5.17 Sub total (excl. tax) \$185.00

5.18 Sales tax (20% on \$185.00) \$37.00

5.19 Credited on customer balance \$122.00

5.20 Refunded \$100.00

5.21 Total \$222.00

{{Custom footer not mandatory & defined by customer}}

5.22 Powered by

[6.1](#) Your invoice from Banco #BAN-1234-567-891



[6.2](#) Invoice from Banco

\$730.00

[6.3](#) Due Sep. 15, 2023

[6.4](#) Invoice number

BAN-1234-567-891

[6.5](#) Issue date

Sep. 15, 2023

[Download invoice for details](#) [6.6](#)

[6.98](#) Questions? Contact us at contact@banco.com

[6.99](#) Powered by Lago

[6.7](#) Your credit note from Banco #BAN-1234-567-891



[6.8](#) Credit note from Banco

\$730.00

[6.9](#) Refunded on Sep. 15, 2023

[6.10](#) Credited on customer balance on Sep. 15, 2023

[6.11](#) Credited on customer balance and refunded on Sep. 15, 2023

[6.12](#) Credit note number

BAN-1234-567-891-CN001

[6.13](#) Invoice number

BAN-1234-567-891

[6.14](#) Issue date

Sep. 15, 2023

↓ Download credit note for details [6.15](#)

[6.98](#) Questions? Contact us at contact@banco.com

7.1 Manage your plans & billing

7.2 Wallet

test - Balance 7.3

1.00 credit 7.4

€1.00

Total credits used 7.5

117 credits (€117.00)

7.6 Top up wallet

Expiry date 7.7

Jan 4, 2026

Plans 7.8

Standard Plan

€19.99 (excl. tax) per month 7.9

Your plan renews on Dec 1, 2025 7.10

[View usage 7.11](#)

Customer information 7.12

[Edit information 7.13](#)

Name 7.14

Ed Chen

Billing email 7.15

cristen@treutel.example

Legal name 7.16

Towne LLC

Billing address 7.17

8229 Wayne Route

Legal number 7.18

67-711-3288

Apt. 342

Lake Shelby

Bolivia (Plurinational State of)

Shipping address 7.19

Address not provided

Invoice history 7.20

Total invoiced 7.21

€9,509.25

7.22 Total overdue ⓘ

€9,175.92

Search 7.23

7.24 Issuing date	7.25 Type	7.26 Invoice number	7.27 Amount	7.28 Payment	
Nov 19, 2025	Credits 7.28	HOO-132E-006-019	€332.33	Unpaid 7.33	
Nov 18, 2025	One off invoice 7.29	HOO-132E-006-018	€432.33	Overdue 7.34	
Nov 18, 2025	Advance charges 7.30	HOO-132E-006-017	€5,951.00	Overdue	
Nov 18, 2025	Progressive billing 7.31	HOO-132E-006-015	€596.60	Overdue	
Nov 18, 2025	Subscription 7.32	HOO-132E-006-016	€52.00	Overdue	
Nov 18, 2025	Subscription	HOO-132E-006-014	€1,027.40	Overdue	
Nov 18, 2025	Subscription	HOO-132E-006-013	€51.00	Overdue	
Nov 18, 2025	Subscription	HOO-132E-006-011	€969.40	Overdue	

▼ Load more 7.35

← Edit Customer Information 8.1

General information 8.2

Customer type 8.3

Search or select a customer type 8.4



Customer name 8.5

Type a customer name 8.6

First name 8.7

Last name 8.8

Type a first name 8.9

Type a last name 8.10

Legal name 8.11

Type a legal name 8.12

Tax identification number 8.13

Type a tax identification number 8.14

Email 8.15

Type an email 8.16

Billing address 8.17

Address 8.18

Address line 1 8.19

Address line 2 8.20

Zip code 8.21

City 8.22

State 8.23

Country 8.24



Shipping address (optional) 8.25

Use the same information from the billing address 8.26

Address 8.27

Address line 1 8.28

Address line 2 8.29

Zip code 8.30

City 8.31

State 8.32

Country 8.33



8.34

Save information

Plan 9.2

Standard Plan

€19.99 (excl. tax) per month 9.3

Your plan renews on Dec 1, 2025 9.4

Lifetime usage ⓘ 9.5

9.6 From May 13, 2025 to Nov 19, 2025

Total lifetime usage 9.7

€0.00



Last threshold: €0.00 9.8

9.9 Next threshold not set

Usage C 10.1

10.2 From Nov 1, 2025 to Nov 30, 2025

10.3
Current usage Projected usage 10.4

Total current usage (excl. tax) 10.5 €0.00

Charge name 10.6	10.7 Current units	10.8 Current amount
------------------	--------------------	---------------------

Count BM count_bm	0	€0.00
----------------------	---	-------

Sum BM sum_bm	0	€0.00
------------------	---	-------

Usage C

From Nov 1, 2025 to Nov 30, 2025

Current usage

Projected usage

Total projected usage (excl. tax) 11.1 €0.00

Charge name	11.2 Projected units	11.3 Projected amount
-------------	--	---

Count BM		
----------	--	--

count_bm	0	€0.00
----------	---	-------

Sum BM		
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sum_bm	0	€0.00
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← Top-Up Wallet (12.1)

Credits to purchase (12.2)

0.00

(12.3) credits

You will purchase €0.00 (12.4)

(12.5)

Top up credits

Total from past due invoices. This is the amount you owe. **13.1**

- 13.2** Company
- 13.3** Individual
- 13.4** Download PDF