

01 Invoice



02 Invoice number BTRNW-001
03 Issue date April 15, 2022

04 From
Lago SAS
6 rue des Bateliers
Fond de la cour
92110, Clichy
France
hello@getlago.com

05 Bill to
Notion Labs, Inc.
548 Market St #74567
Fond de la cour
CA 94104-5401, San Francisco
United States
team@makenotion.com

06 **\$1,000,000.00**

07 Due April 15, 2022

08 All Subscriptions	\$0.00
09 All usage based fees	\$1,000,000.00

10 Sub total (excl. tax)	\$1,000,000.00
11 Tax (0.0%)	\$00.00
12 Sub total (incl. tax)	\$1,000,000.00
13 Credit note	200,00 \$
14 Coupons	200,00 \$
15 Prepaid credits	200,00 \$
16 Total due	\$1,000,000.00

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

{{invoice_display_name | plan_name}} details

Physical card

32 Breakdown

33	Aug. 01 2022	+3 Seats	31 of 31 days	34
	Aug. 10 2022	-1 Seats	10 of 31 days	

Aiven for Apache Kafka®

35 Breakdown of Africa

Aug. 01 2022	+3 Seats	31 of 31 days
Aug. 10 2022	-1 Seats	10 of 31 days

Aiven for Apache Kafka®

Breakdown of Africa • AWS

Aug. 01 2022	+3 Seats	31 of 31 days
Aug. 10 2022	-1 Seats	10 of 31 days

36

For example, if a unit is added with 15 days left in your monthly plan, we multiply the price by 15/31 (days remaining divided by the total number of days in your plan) to calculate the prorated price. Same logic when removing a unit used during 10 days, we multiply the price by 10/31.

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\$1,000.00

Due April 15, 2022

{{add_on_name}}	\$1,000.00
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Sub total (excl. tax)	\$1,000.00
Tax (0.0%)	\$00.00
Sub total (incl. tax)	\$1,000.00
Total due	\$1,000.00

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\$1,000.00

Due April 15, 2022

<div>37</div>	Prepaid credits - {{wallet_name}}	
<div>38</div>	Total credits: 1000.0 credits	\$1,000.00

Total due	\$1,000.00
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39

Credit note



40

Credit note number

BTRNW-001

41

Invoice number

BTRNW-001

42

Issue date

Jan 31, 2022

43

From

Lago SAS

6 rue des Bateliers

Fond de la cour

92110, Clichy

France

hello@getlago.com

44

Bill to

Notion Labs, Inc.

548 Market St #74567

Fond de la cour

CA 94104-5401, San Francisco

United States

team@makenotion.com

\$500.00

- 45
- Refunded on Jan 31, 2022
- 46
- Credited on customer balance on Jan 31, 2022
- 47
- Credited on customer balance and refunded on Jan 31, 2022

Subscription - {{add_on_name}}	\$100.00
Subscription - {{invoice_display_name plan_name}}	\$100.00
Subscription - {{billable_metric_name}}	\$100.00
Subscription - {{billable_metric_name}}	
Subscription - {{group_level_1}}	\$100.00
Subscription - {{group_level_1}} • {{group_level_2}}	\$100.00

49	Sub total (excl. tax)	\$500.00
50	Tax (0.0%)	\$00.00
51	Credited on customer balance	\$300.00
52	Refunded	\$200.00
53	Total due	\$500.00

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