

1.1 Invoice



1.2 Invoice number BTRNW-001
1.3 Issue date April 15, 2022

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

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

1.6 \$1,000,000.00

1.7 Due April 15, 2022

1.8 All Subscriptions \$0.00

1.9 All usage based fees \$1,000,000.00

1.10 Sub total (excl. tax) \$1,000,000.00

1.11 Tax (0.0%) \$0.00

1.12 Sub total (incl. tax) \$1,000,000.00

1.13 Credit note 200,00 \$

1.14 Coupons 200,00 \$

1.15 Prepaid credits 200,00 \$

1.16 Total due \$1,000,000.00

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1.17 Powered by Lago

2.1 {{invoice_display_name | plan_name}} details AA

2.2 Subscription

2.3 From Jan 01, 2023 to Jan 31, 2023 **2.4**

2.5 Monthly subscription - {{invoice_display_name | plan_name}} AB \$25.00

2.6 Yearly subscription - {{invoice_display_name | plan_name}} \$25.00

2.7 Weekly subscription - {{invoice_display_name | plan_name}} \$25.00

2.8 Sub total \$80.00

2.9 Usage based fees

2.10 List of fees used from Dec 01, 2022 to Dec 31, 2022

Physical card

2.11 See breakdown for total unit \$25.00

2.12 Physical card - True-up

2.13 Minimum spend of \$100.00 (31/31 days of usage) \$50.00

Transfer FX

2.14 Total unit: 2 events for 200.0 \$10.00

User seats

2.15 Total unit: 3 \$30.00

Aiven for Apache Kafka®

Total unit: 3000

Africa • Google Cloud

Total unit: 1000 \$10.00

Africa • Google Cloud

Total unit: 1000 \$10.00

Aiven for Apache Kafka®

See breakdown for total unit

Africa • Google Cloud

\$10.00

Africa • AWS

\$10.00

Sub total \$80.00

2.16 Total \$75.00

{{invoice_display_name | plan_name}} details

Physical card

3.1 Breakdown

3.2	Aug. 01 2022	+3 Seats	31 of 31 days	3.3
	Aug. 10 2022	-1 Seats	10 of 31 days	

Aiven for Apache Kafka®

3.4 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

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.

3.5

4.1

Invoice



4.2 Invoice number BTRNW-001
 4.3 Issue date April 17, 2023

4.4 From
 Lago SAS
 6 rue des Bateliers
 92110, Clichy
 France
 hello@getlago.com

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

\$1,001,750.00

4.6 Due April 17, 2023

Item 4.7	Qty 4.8	Unit price 4.9	Amount 4.10
Carbon offset Overage of carbon offset	1	\$1,000,000.00	\$1,000,000.00
Another line item that supposed to written in two lines offset Lorem ipsum dolor sit amet consectetur. Libero id amet ornare diam massa felis aliquet.	1	\$1,000,000.00	\$1,000,000.00
Lune's commision	1	\$250.00	\$250.00
Set-up fee	1	\$1,500.00	\$1,500.00
4.11 Sub total (excl. tax)			\$1,001,750.00
4.12 Tax (0.0%)			\$00.00
4.13 Sub total (incl. tax)			\$1,001,750.00
4.14 Total due			\$1,001,750.00

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Invoice



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Bill to
Notion Labs, Inc.
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CA 94104-5401, San Francisco
United States
team@makenotion.com

\$1,000.00

Due April 15, 2022

5.1	Prepaid credits - {{wallet_name}}	\$1,000.00
5.2	Total credits: 1000.0 credits	

Total due \$1,000.00

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6.1

Credit note



6.2	Credit note number	BTRNW-001
6.3	Invoice number	BTRNW-001
6.4	Issue date	Jan 31, 2022

6.5 From

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

6.6 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

6.7 Refunded on Jan 31, 2022

6.8 Credited on customer balance on Jan 31, 2022

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

{}{{add_on_name}}	\$100.00
6.10 Subscription - {{invoice_display_name plan_name}}	\$100.00
{}{{billable_metric_name}}	\$100.00
{}{{billable_metric_name}}	
{}{{group_level_1}}	\$100.00
{}{{group_level_1}} • {}{{group_level_2}}	\$100.00
6.11 {}{{billable_metric_name}} - True-up	\$100.00

6.12	Sub total (excl. tax)	\$500.00
6.13	Tax (0.0%)	\$00.00
6.14	Credited on customer balance	\$300.00
6.15	Refunded	\$200.00
6.16	Total due	\$500.00

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



[7.2](#) Invoice from Banco

\$730.00

[7.3](#) total due Sep. 15, 2023

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

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

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

[7.7](#) Credit note number

BAN-1234-567-891-CN001

[7.8](#) Invoice number

BAN-1234-567-891

[7.9](#) Issue date

Sep. 15, 2023

↓ Download invoice for details [7.10](#)

↓ Download credit note for details [7.11](#)

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



8.1 Powered by Lago

8.2 Customer information

8.3 Name	Raffi Sarkissian SAS	8.6 Email	contact@rss.com
8.4 Legal name	Figma Labs Inc.	8.7 Address	14 rue du chemin vert 75014 Paris Ile de France France
8.5 Payment provider	Stripe		

8.8 Invoice history

8.9 Search invoices

8.10 Issuing date	Invoice number	8.11	8.12 Amount	Payment	8.13	8.14	Download PDF	8.16
Jul. 13, 2022	STA-FC81-001-003		\$100.00	● Unpaid			Download PDF	
Jul. 13, 2022	STA-FC81-001-003		\$100.00	● Unpaid				
Jul. 13, 2022	STA-FC81-001-003		\$100.00	● Paid				
Jul. 13, 2022	STA-FC81-001-003		\$100.00	● Paid				

8.17 There are currently no invoices attached to this customer. Please check back later, or contact us if you notice any issues.