

# Receipt



Invoice number   E6CD52F5-0002  
Receipt number   2537-7563  
Date paid        April 5, 2025  
Payment method   Mastercard - 1628

**Loom, Inc.**  
5214F Diamond Heights Blvd #3391  
San Francisco, California 94131  
United States  
billing@loom.com

**Bill to**  
MH Consulting  
80799 Munich  
Germany  
info@enterprise-value.consulting

## \$24.00 paid on April 5, 2025

Description	Qty	Unit price	Amount
Loom Business + AI Apr 5 – May 5, 2025	1	\$24.00	\$24.00
Subtotal			\$24.00
Total			\$24.00
Amount paid			\$24.00

Enterprise customers with net terms may remit payments to:

Bank Name: Bank of America  
Account Holder Name: Loom, Inc  
Account Number: 1291091611  
Routing Number: 121000358

By USD Check (US banks only):  
Payable to: Atlassian/ Loom Inc.  
Send via regular mail or courier deliveries to our lockbox:  
Atlassian / Loom Inc.  
32151 Collections Center Drive  
Chicago, IL 60693-0321  
USA