

Invoice



Invoice number 2024LLC-8620
Date of issue October 1, 2025
Date due October 1, 2025

Weaviate, LLC
Prinsengracht 769a
1017JZ Amsterdam
Netherlands
support@weaviate.io

Bill to
James Simmons
17181 Marina View Pl.
Huntington Beach, California 92649
United States
james.simmons@fortiumpartners.com

\$19.17 USD due October 1, 2025

[Pay online](#)

Weaviate Cloud (GCP - us-west3) - Cluster name: sgl-vfm

Description	Qty	Unit price (excl. tax)	Amount (excl. tax)
Serverless - non-HA - Standard SLA - Avg. Dimensions Stored: (Qty. 57841152) Sep 8 – Sep 30, 2025	1	\$19.17	\$19.17
Subtotal			\$19.17
Total			\$19.17
Amount due			\$19.17 USD

Weaviate, LLC
US EIN: 98-1754430

For bank payments please use:

Bank Name: JPMorgan Chase Bank
Bank Account Number: 567593317
Bank Routing Number (Wires): 021000021
Bank Routing Number (ACH): 322271627
SWIFT Code: CHASUS33

Weaviate requires your invoice number for all payments. This information must be included in either the descriptive field or in an email sent to finance@weaviate.io