

## INVOICE

# 1223113

Slack

500 Howard Street San Francisco, CA

94105

Bill to:

MineralTree

101 Arch Street

Boston, MA

02110

Date: Dec 1, 2023

Payment Terms: Net 45

Due Date: Jan 15, 2024

Balance Due: \$1,725.00

Balance Due: \$1,725.00

ltem	Quantity	Rate	Amount
Business+ Monthly User License - August 2023	115	\$15.00	\$1,725.00

Subtotal: \$1,725.00

Tax (0%): \$0.00

Total: \$1,725.00