

# Invoice



Invoice number 8642EB5C-0002  
Date of issue January 20, 2025  
Date due January 20, 2025

**Midjourney Inc**  
611 Gateway Blvd  
Suite 120  
South San Francisco, California 94080  
United States  
billing@midjourney.com  
CA GST/HST 791262355RT9999

**Bill to**  
Konstantin Borovik  
63 Bluewater Crt.  
Toronto Ontario M8V4B1  
Canada  
kb@lab5.ca

**\$11.30 USD due January 20, 2025**

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Basic Plan Jan 20 – Feb 20, 2025	1	\$10.00	13%	\$10.00
Subtotal				\$10.00
Total excluding tax				\$10.00
HST - Canada (13% on \$10.00)				\$1.30 (C\$1.87)
Total				\$11.30
<b>Amount due</b>				<b>\$11.30 USD</b>

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