

Invoice



Invoice number 16FC6DC5-0002
Date of issue November 29, 2024
Date due November 29, 2024

Owner.com, Inc.
+1 510-630-2397
support@owner.com

Bill to
Vinayak Kota's Brand
Tennessee 37922
United States
vkota@cravewings.com

\$326.66 USD due November 29, 2024

[Pay online](#)

Thank you for your payment! We look forward to working with you soon.

Description	Qty	Unit price	Tax	Amount
Owner.com - Monthly Subscription Nov 29 – Dec 29, 2024	1	\$299.00	9.25%	\$299.00
Subtotal				\$299.00
Total excluding tax				\$299.00
Sales Tax - Tennessee (9.25% on \$299.00)				\$27.66
Total				\$326.66
Amount due				\$326.66 USD