

Invoice number FB8D355A-0009
Date of issue June 20, 2025
Date due June 20, 2025

Eleven Labs Inc.
169 Madison Ave
#2484
New York, New York 10016
United States
team@elevenlabs.io

Bill to
Kossiso Udodi
Nigeria
kossisoroyce@gmail.com

EU OSS VAT EU372062016
AE TRN 104205342900003
AU ARN 300031695540
NZ GST 141-784-234
GB VAT GB457922166
KR BRN 568-80-02689
SG GST M90375979C
CH VAT CHE-180.708.141 IVA
TR TIN 3312323741
SA VAT 312151778200003
CA GST/HST 772450227RT9999
IN GST 9924USA29035OSB
CA PST-BC PST-1486-2073
CA PST-SK 7975782
CA QST 1231841217TQ1001
VN TIN 9000001271
NO VAT 833914332MVA
JP TRN T5700150129266

\$22.00 USD due June 20, 2025

[Pay online](#)

Description	Qty	Unit price	Amount
Credit Usage (per credit) May 20 – Jun 20, 2025	0		\$0.00
First 100000	0	\$0.00	\$0.00
Flat fee for first 100000	0		\$0.00
Creator Jun 20 – Jul 20, 2025	1	\$22.00	\$22.00
Subtotal			\$22.00

Total	\$22.00
Amount due	\$22.00 USD