



FOTO
PO Box 11444
KNOXVILLE, TN 37939
United States

Hub ID: 442011
Record / Invoice #: 2825326
Invoice Date: January 15, 2021

Your HubSpot invoice.

Billed to:

FOTO
40 24th St., 1st Floor
Pittsburgh, PA 15222
United States

Due Date: January 15, 2021

ITEM	DISCOUNT	TOTAL
Marketing Hub Starter (1,000 Contacts Included) Charge for: 1/15/2021 - 2/14/2021		\$50.00
1,000 Additional Contacts Charge for: 1/15/2021 - 2/14/2021		\$50.00
CMS Hub Professional Charge for: 1/15/2021 - 2/14/2021	\$250.00 Custom discount	\$50.00

Subtotal	\$150.00
Sales Tax	\$13.88
Amount Paid	(\$163.88)
Total Due	\$0.00

Visit your [Account & Billing](#) page to manage your invoices, products, and services.

See the [HubSpot Customer Terms and Services](#) for the terms that apply to your purchase. All fees are listed in USD and are subject to Sales Tax (as applicable).

If you have any questions, please contact us at billing@hubspot.com.

HubSpot Inc. 25 First Street, Cambridge, MA 02141 USA (Tax ID: 20-2632791)

HubSpot
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