

# Invoice



Invoice number 97A706DA-17159  
Date of issue August 20, 2023  
Date due August 20, 2023

**Framer B.V.**  
Rozengracht 207B  
1016LZ Amsterdam  
Netherlands  
support@framer.com  
NL VAT NL853695386B01

**Bill to**  
Matthew Kiflu  
64 Linnaean Street  
Currier Mail Center #449  
Cambridge, Massachusetts 02138  
United States  
founders@tryegress.com

**\$20.00 USD due August 20, 2023**

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Description	Qty	Unit price	Amount
Team Basic (per editor)	1		
First 1 Aug 20 – Sep 20, 2023	1	\$0.00	\$0.00
Mini Site (per site) Aug 20 – Sep 20, 2023	2	\$10.00	\$20.00
Subtotal			\$20.00
Total			\$20.00
Amount due			\$20.00 USD

Got questions about your invoice or billing? Check out our help page at <https://www.framer.com/learn/billing-roles-and-permissions/> for more info.