



# INVOICE

375 Beale Street, 3<sup>rd</sup> Floor  
San Francisco, CA 94105  
**Phone:** +1 (877) 969-8647

**Remit To:**  
1801 California Street, Suite 500  
Denver, CO 80202

**SOLD TO**

Stack Analytix  
8 abdo shaheed, el 20 street,  
Faisl, Egypt 12561  
Egypt

mr.ahmedkorwash@gmail.com

**INVOICE SUMMARY**

Invoice Date: Jul 22, 2021  
Invoice Number: INV08205827  
Account Number: 21890763  
Payment Terms: Due Upon Receipt

**BILLING OVERVIEW**

Sub-Total: \$80.32  
Discounts: (\$80.32)  
**Balance Due: \$0.00**

**CHARGE SUMMARY**

Charge Name	Description	Service Period	Subtotal	Tax	Total
Pro 300k	Pro 300K includes 300,000 email credits per month, \$0.00063 per email thereafter.	07/22/2021-07/31/2021	\$80.32	\$0.00	\$80.32
SendGrid Discount - Accelerate Tier 3		07/22/2021-07/31/2021	(\$80.32)	\$0.00	(\$80.32)

**USAGE SUMMARY**

Usage Name	Allowance	Used	Billable	Rate	Service Period	Total
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**TRANSACTION SUMMARY**

Type	Date	Number	Description	Amount
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**PAYMENT SUMMARY**

Type	Date	Number	Method	Description	Amount
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