



Invoice ID

416613

PAID

App name

Everyday School

Billed To

\$253.85 charged to card ending in 6929

Invoice Date

Feb 20, 2017

App ID

og7zx9hp

finance@everyday.school

Everyday AB **

Odelbergsvägen 30 120 47 Stockholm

VAT: SE559007798701

Jan 20, 2017 - Feb 20, 2017

SUBSCRIPTION		TIME PERIOD	AMOUNT
Acquire Lite, Engage Lite, Resolve Lite	1,500 people	Jan 20, 2017–Jan 23, 2017	\$15.54
Acquire Lite, Educate, Engage Lite, Resolve Lite	1,500 people	Jan 23, 2017–Feb 20, 2017	\$189.31
		Prepaid Amount	–\$160.60
		Subtotal	\$44.25
			\$44.25

Feb 20, 2017 - Mar 20, 2017

SUBSCRIPTION		TIME PERIOD	AMOUNT
Acquire Lite, Educate, Engage Lite, Resolve Lite	1,500 people	Feb 20, 2017–Mar 20, 2017	\$209.60
		Subtotal	\$209.60
			\$209.60

Subtotal\$253.85

PAIDTotal\$253.85

Intercom, Inc.

55 2nd St., 4th Fl.

San Francisco, CA 94105, USA

Intercom R&D

18-21 St. Stephen's Green

Dublin 2, Ireland

Intercom VAT:

IE3273393EH

** Billing details added by invoice
This is only for your records, no payment is due. VAT reverse-charged. If you have any questions, please contact us at team@intercom.io. Thank you for your business!