

# INVOICE

From

**Global Natives**  
505 Orchard View Drive  
Royal Oak, MI 48073

Invoice ID **447**  
Issue Date 12/03/2017  
Due Date 12/18/2017 (Net 15)  
Subject Invoice from Global Natives

Invoice For

**EveryDay AB**  
C/o Norrsken House, Box 68  
Birger Jarlsgatan 57c  
113 56 Stockholm  
  
Business Registration Number:  
559007-7987

Item Type	Description	Quantity	Unit Price	Amount
Service	Awesome Summit #2 Strategy Consulting Fee	1.00	\$3,000.00	<b>\$3,000.00</b>
Product	Flight reimbursement - \$739.80 (the least expensive ticket for the dates we agreed upon as shared via screenshot when I booked the flights + \$97.50 for baggage fees).	1.00	\$837.50	<b>\$837.50</b>
Product	Roundtrip NYC airport transportation via Dial 7	2.00	\$65.76	<b>\$131.52</b>
Product	Roundtrip Stockholm airport transportation via Arlanda Express	1.00	\$64.37	<b>\$64.37</b>

**Amount Due \$4,033.39**

## Notes

Please make all payments via wire/direct deposit/ACH to:  
Account Name: We Are Global Natives LLC  
Account Address: 130 East 18th Street, 11P, New York, NY 10003  
Account: 375007453385  
Routing: 072000805 (paper & electronic) / 026009593 (wires)  
Swift!Code: BOFAUS3N

Thanks so very much,  
Daniel Teweles  
daniel@weareglobalnatives.com