



Invoice ID

816584 PAID

App name

Everyday AB

Billed To

\$103.36 charged to card ending in 6016

Invoice Date

Jun 20, 2018

App ID

og7zx9hp

dooer@everyday.school

Everyday AB **

Odelbergsvägen 30 120 47 Stockholm

VAT: SE559007798701***

May 20, 2018 - Jun 20, 2018

SUBSCRIPTION		TIME PERIOD	AMOUNT
Articles	250 people	May 20, 2018–Jun 19, 2018	\$47.73
Articles, Messages Essential	250 people	Jun 19, 2018–Jun 20, 2018	\$2.63
		Prepaid Amount	–\$49.00
		Subtotal	\$1.36
			\$1.36

Jun 20, 2018 - Jul 20, 2018

SUBSCRIPTION		TIME PERIOD	AMOUNT
Articles, Messages Essential	250 people	Jun 20, 2018–Jul 20, 2018	\$102.00
		Subtotal	\$102.00
			\$102.00

Subtotal \$103.36

PAID Total \$103.36

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 invoice relates to services which are deemed to be supplied where received and under Article 196 Council Directive 2006/112/EC the customer must self-account for VAT on the reverse charge basis in their own jurisdiction

This is only for your records, no payment is due. If you have any questions, please contact us at team@intercom.io. Thank you for your business!