

# INVOICE

From

**Global Natives**

505 Orchard View Drive  
Royal Oak, MI 48073

Invoice ID

**446**

Issue Date

11/19/2017

Due Date

11/19/2017 (upon receipt)

Subject

Invoice from Global Natives - Strategy  
Consulting Project

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	Strategy Summit Consulting Fee	1.00	\$2,000.00	<b>\$2,000.00</b>
Product	Flight reimbursement - \$400 Note: I purchased a more expensive ticket to satisfy my own needs, but am of course paying the difference. So... the cheapest fair available for the original specs we agreed upon was \$398 at the time I booked my flight, plus the \$97.50 I was charged for roundtrip baggage (the fare class for Norwegian only included a small 10kg cabin bag, hence the unbelievably cheap price).	1.00	\$495.50	<b>\$495.50</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 \$2,691.39**

## 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