

INVOICE

From

Global Natives

130 East 18th Street, 11P
New York, NY 10003

Invoice ID

453

Issue Date

02/09/2018

Due Date

03/11/2018 (Net 30)

Subject

Invoice from Global Natives

Invoice For

EveryDay AB

C/o Norrsken House, Box 68
Birger Jarlgatan 57c
113 56 Stockholm

Business Registration Number:
559007-7987

Item Type	Description	Quantity	Unit Price	Amount
Service	Awesome Summit #3 Strategy Consulting Fee	1.00	\$3,000.00	\$3,000.00
Product	Flight reimbursement	1.00	\$349.80	\$349.80
Product	Roundtrip NYC airport transportation via Dial 7	2.00	\$65.76	\$131.52
Product	Roundtrip Stockholm airport transportation via Arlanda Express	1.00	\$64.37	\$64.37

Amount Due \$3,545.69

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