



Invoice ID
437220 PAID

App name
Everyday School

Billed To
\$259.25 charged to card ending in 6929

Invoice Date
Mar 20, 2017

App ID
og7zx9hp

dooer@everyday.school
Everyday AB **
Odelbergsvägen 30 120 47 Stockholm
VAT: SE559007798701

Feb 20, 2017 - Mar 20, 2017

SUBSCRIPTION		TIME PERIOD	AMOUNT
Acquire Lite, Educate, Engage Lite, Resolve Lite	1,500 people	Feb 20, 2017–Mar 8, 2017	\$119.86
Acquire Standard, Educate, Engage Lite, Resolve Lite	1,500 people	Mar 8, 2017–Mar 20, 2017	\$104.62
		Prepaid Amount	–\$209.60
		Subtotal	\$14.88
			\$14.88

Mar 20, 2017 - Apr 20, 2017

SUBSCRIPTION		TIME PERIOD	AMOUNT
Acquire Standard, Educate, Engage Lite, Resolve Lite	1,500 people	Mar 20, 2017–Apr 20, 2017	\$244.37
		Subtotal	\$244.37
			\$244.37

Subtotal \$259.25

PAID **Total \$259.25**

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!