



Invoice

Invoice ID: **INV00097962**Invoice Date: **Oct 26, 2018**

Billed To

Account Name: **Everyday AB**Account ID: **A00036666**Billing Contact: **dooer@everyday.us**VAT ID: **SE559007798701**

SUBSCRIPTION	MONTHLY QUANTITY	TIME PERIOD	STATUS	AMOUNT
Sep 26, 2018				
Inbox Pro	3 Seats	Sep 26, 2018 - Oct 25, 2018	Prepaid	(\$117.00)
Inbox Pro	4 Seats	Sep 26, 2018 - Oct 25, 2018	Due	\$156.00
				Subtotal: \$39.00
Oct 06, 2018				
Messages Essential	35 Active People -- Proration	Oct 06, 2018 - Oct 25, 2018	Due	\$32.67
				Subtotal: \$32.67
Oct 26, 2018				
Articles Essential		Oct 26, 2018 - Nov 25, 2018	Due	\$49.00
Inbox Pro	4 Seats	Oct 26, 2018 - Nov 25, 2018	Due	\$156.00
Messages Essential	35 Active People	Oct 26, 2018 - Nov 25, 2018	Due	\$49.00
				Subtotal: \$254.00
				Subtotal: \$325.67
				Total: \$325.67

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!

Intercom, Inc.
55 Second Street, Suite 400
San Francisco, CA 94105, USA
FEIN: 45-3543192

Intercom R&D Unlimited Company
18-21 St. Stephen's Green
Dublin 2, Ireland
VAT: IE 3273 393 EH

If the Billed To company address is in the state of Alabama, Georgia, Maryland, Michigan, Missouri, New Jersey, North Carolina, Ohio, or Pennsylvania, the Intercom entity shall be Intercom, Inc.; otherwise the Intercom entity shall be Intercom R&D Unlimited Company.