

**Invoice**Invoice ID: **INV00024383**Invoice Date: **Aug 20, 2018****Billed To**Account Name: **Everyday AB**Account ID: **M00133877**Billing Contact: **dooer@everyday.school**VAT ID: **SE559007798701**Everyday AB  
Odelbergsvägen 30 120 47 Stockholm  
, , Sweden

SUBSCRIPTION	MONTHLY QUANTITY	TIME PERIOD	AMOUNT
<b>Jul 20, 2018</b>			
Articles Essential		Jul 20, 2018 - Aug 19, 2018	\$49.00
Prepaid Amount		Jul 20, 2018 - Jul 20, 2018	(\$49.00)
			<b>Subtotal: \$0.00</b>
<b>Aug 20, 2018</b>			
Articles Essential		Aug 20, 2018 - Sep 19, 2018	\$49.00
			<b>Subtotal: \$49.00</b>
			<b>Subtotal: \$49.00</b>
			<b>Total: \$49.00</b>

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](mailto:team@intercom.io). Thank you for your business!

**Intercom, Inc.**  
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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.