



Invoice ID  
**379035** PAID

App name  
**Everyday School**

**Billed To**  
\$195.37 charged to card ending in 8129  
  
finance@everyday.school  
Everyday AB \*\*  
Odelbergsvägen 30 120 47 Stockholm  
VAT: SE559007798701

Invoice Date  
**Dec 20, 2016**

App ID  
**og7zx9hp**

Dec 20, 2016 - Jan 20, 2017

SUBSCRIPTION	TIME PERIOD	AMOUNT
Acquire Standard, Engage Lite, Resolve Lite	1,500 people	Dec 20, 2016–Jan 20, 2017
		\$195.37
	Subtotal	\$195.37

\$195.37

Subtotal \$195.37

PAID Total \$195.37

**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  
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