



Invoice ID

673524 PAID

App name

Everyday

Billed To

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

Invoice Date

Jan 20, 2018

App ID

og7zx9hp

Dec 20, 2017 - Jan 20, 2018

SUBSCRIPTION		TIME PERIOD	AMOUNT
Articles, Inbox Essential, Messages Pro	2,000 people	Dec 20, 2017–Jan 4, 2018	\$126.77
Articles, Inbox Essential	2,000 people	Jan 4, 2018–Jan 4, 2018	\$0.01
Articles	2,000 people	Jan 4, 2018–Jan 20, 2018	\$24.70
Prepaid Amount			-\$255.80
Subtotal			-\$104.32

-\$104.32

Jan 20, 2018 - Feb 20, 2018

SUBSCRIPTION		TIME PERIOD	AMOUNT
Articles	2,000 people	Jan 20, 2018–Feb 20, 2018	\$49.00
Subtotal			\$49.00

\$49.00

Subtotal -\$55.32

PAID Total -\$55.32

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 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!