



## Invoice

Invoice ID: **INV00131000**Invoice Date: **Nov 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
<b>Oct 26, 2018</b>				
Inbox Pro	4 Seats	Oct 26, 2018 - Nov 25, 2018	Prepaid	(\$156.00)
Inbox Pro	2 Seats	Oct 26, 2018 - Nov 25, 2018	Due	\$78.00
				<b>Subtotal: (\$78.00)</b>
<b>Oct 30, 2018</b>				
Messages Essential	35 Active People -- Proration Credit	Oct 30, 2018 - Nov 25, 2018	Prepaid	(\$42.68)
Messages Pro	129 Active People -- Proration	Oct 30, 2018 - Nov 25, 2018	Due	\$65.32
				<b>Subtotal: \$22.64</b>
<b>Nov 26, 2018</b>				
Articles Essential		Nov 26, 2018 - Dec 25, 2018	Due	\$49.00
Inbox Pro	2 Seats	Nov 26, 2018 - Dec 25, 2018	Due	\$78.00
Messages Pro	129 Active People	Nov 26, 2018 - Dec 25, 2018	Due	\$75.00
				<b>Subtotal: \$202.00</b>
				<b>Subtotal: \$146.64</b>
				<b>Total: \$146.64</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.

## DO NOT PAY

This is only for your records, **no payment is due as your credit card was already charged**. If you have any questions, please contact us at [team@intercom.io](mailto:team@intercom.io). Thank you for your business!



INTERCOM

# INVOICE

**Intercom, Inc.**

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**Intercom R&D Unlimited Company**

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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.