

**Invoice**Invoice ID: **INV00065190**Invoice Date: **Sep 26, 2018****Billed To**Account Name: **Everyday AB**Account ID: **A00036666**Billing Contact: **dooer@everyday.us**VAT ID: **SE559007798701**

SUBSCRIPTION	MONTHLY QUANTITY	TIME PERIOD	AMOUNT
<b>Sep 26, 2018</b>			
Articles Essential		Sep 26, 2018 - Oct 25, 2018	\$49.00
Inbox Pro	3 Seats	Sep 26, 2018 - Oct 25, 2018	\$117.00
			<b>Subtotal: \$166.00</b>

**Subtotal: \$166.00****Total: \$166.00**

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.