



From

Global Natives

130 East 18th Street, 11P
New York, NY 10003

Invoice ID

460

Issue Date

04/26/2018

Due Date

05/11/2018 (Net 15)

Subject

Invoice from Global Natives

Invoice For

EveryDay AB

C/o Norrsken House, Box 68
Birger Jarlsgatan 57c
113 56 Stockholm

Business Registration Number:
559007-7987

Item Type	Description	Quantity	Unit Price	Amount
Service	Awesome Summit #4 Strategy Consulting Fee	1.00	\$3,000.00	\$3,000.00
Product	Flight reimbursement	1.00	\$587.20	\$587.20
Product	Roundtrip airport transportation on both ends	1.00	\$195.00	\$195.00

Amount Due \$3,782.20

Notes

Please make all payments via wire/direct deposit/ACH to:
Account Name: We Are Global Natives LLC
Account Address: 130 East 18th Street, 11P, New York, NY 10003
Account: 375007453385
Routing: 072000805 (paper & electronic) / 026009593 (wires)
Swift!Code: BOFAUS3N

Thanks so very much,
Daniel Teweles
daniel@weareglobalnatives.com