

Invoice history for Everyday (/a/apps/og7zx9hp/billing/invoices) / Invoice #757418



Invoice ID	App name	Billed To
757418 <span>PAID</span>	Everyday	\$48.99 charged to card ending in 6016
Invoice Date	App ID	dooer@everyday.school
Apr 20, 2018	og7zx9hp	Everyday AB **
		Odelbergsvägen 30 120 47 Stockholm
		VAT: SE559007798701***

Mar 20, 2018 - Apr 20, 2018

SUBSCRIPTION		TIME PERIOD	AMOUNT
Articles	2,000 people	Mar 20, 2018–Apr 13, 2018	\$37.73
Articles	250 people	Apr 13, 2018–Apr 20, 2018	\$11.26
		Prepaid Amount	–\$49.00
		Subtotal	–\$0.01
			–\$0.01

Apr 20, 2018 - May 20, 2018

SUBSCRIPTION		TIME PERIOD	AMOUNT
Articles	250 people	Apr 20, 2018–May 20, 2018	\$49.00
		Subtotal	\$49.00
			\$49.00
			Subtotal \$48.99
			<span>PAID</span> Total \$48.99

Intercom, Inc.	Intercom R&D	Intercom VAT:
55 2nd St., 4th Fl.	18-21 St. Stephen's Green	IE3273393EH
San Francisco, CA 94105, USA	Dublin 2, Ireland	

\*\* 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!