



Invoice ID	App name	Billed To
397405 <span>PAID</span>	Everyday School	\$141.72 charged to card ending in 4197
Invoice Date	App ID	finance@everyday.school
Jan 20, 2017	og7zx9hp	Everyday AB **
		Odelbergsvägen 30 120 47 Stockholm
		VAT: SE559007798701

Dec 20, 2016 - Jan 20, 2017

SUBSCRIPTION		TIME PERIOD	AMOUNT
Acquire Standard, Engage Lite, Resolve Lite	1,500 people	Dec 20, 2016–Jan 3, 2017	\$89.36
Acquire Lite, Engage Lite, Resolve Lite	1,500 people	Jan 3, 2017–Jan 20, 2017	\$87.13
		Prepaid Amount	–\$195.37
		Subtotal	–\$18.88
			–\$18.88

Jan 20, 2017 - Feb 20, 2017

SUBSCRIPTION		TIME PERIOD	AMOUNT
Acquire Lite, Engage Lite, Resolve Lite	1,500 people	Jan 20, 2017–Feb 20, 2017	\$160.60
		Subtotal	\$160.60
			\$160.60

Subtotal	\$141.72
<span>PAID</span> Total	\$141.72

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 is only for your records, no payment is due. VAT reverse-charged. If you have any questions, please contact us at team@intercom.io. Thank you for your business!