

PandaDoc, Inc.  
153 Kearny Street  
5th Floor  
San Francisco, CA 94108  
United States  
Email: [invoices@pandadoc.com](mailto:invoices@pandadoc.com)

## Invoice

Invoice # 565044  
Billed On Nov 24, 2018  
Terms On-Receipt  
Due On Nov 24, 2018

Bill To

**Per Jonsson**

Birger Jarlsgatan 57c  
Stockholm, Stockholm 11356  
Sweden  
VAT Number: SE559007798701

**PAID**

on Nov 24, 2018

**\$58.00** USD

Date	Description	Qty	Price	Subtotal
Nov 24 – Dec 24, 2018	Professional Monthly	2	\$29.00	\$58.00

Subtotal \$58.00

**Total \$58.00**

Paid (\$58.00)

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**Amount Due \$0.00**

### Payments

Nov 24, 2018 \$58.00 Payment from MasterCard ... 9266

### Notes

All amounts in United States Dollars (USD)