INTERCOM

Invoice ID	App name	**Billed To**
786697 PAID	**Everyday**	$49.00 charged to card ending in 6016
		dooer@everyday.school
Invoice Date	App ID	Everyday AB **
May 20, 2018	**og7zx9hp**	Odelbergsvägen 30 120 47 Stockholm
		VAT: SE559007798701***

May 20, 2018 - Jun 20, 2018

SUBSCRIPTION		TIME PERIOD	AMOUNT
Articles	250 people	May 20, 2018–Jun 20, 2018	$49.00
		Subtotal	$49.00

	$49.00
Subtotal	$49.00
PAID Total	$49.00

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!