



From

Webflow, Inc.

398 11th Street
2nd Floor
San Francisco, CA 94103
United States
EIN - 46-1068692

INVOICE

Invoice For

Franc's Workspace

Invoice ID

in_0NIVIUo2ZNzxqgUAe3Sp9XDf

Invoice Number

1686657120

Date

Jun 13th 2023

Site ID

francvilla-89s732-4

Status

void

Paid By

Ahmed Bakkora

mastercard ending in 2958
İlkbahar Mah, GÜNEYPARK KMEV,
Blok L
No:06550 D:13
ÇankayaAnkara
Turkey

Description	Unit Price (USD)	Quantity	Amount
1 Site × CMS Hosting (at \$29.00 / month), from Jun 13th 2023 to Jul 13th 2023	USD 29.00	1	USD 29.00

Subtotal	USD 29.00
Total	USD 29.00

Amount Due	USD 29.00
Ending Balance	USD 0.00

If you have any questions about this invoice, please email us at billing@webflow.com