



Calendly LLC  
115 E Main Street  
Ste A1B PMB 123  
Buford, GA 30518  
United States

Payment for this invoice cannot be made via ACH, Wire, or Check.

**BILLED TO**  
98004  
United States

## INVOICE

Invoice # 13904471  
Invoice Date May 14, 2025  
Invoice Amount \$22.04 (USD)  
Customer ID 16BISJURD73kYLU8e

**PAID**

**SUBSCRIPTION**  
ID 16BISJURD74M2LU98  
Billing Period May 14 to Jun 14, 2025  
Next Billing Date Jun 14, 2025

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT (USD)
Teams Monthly	1	\$20.00	\$20.00
Sub Total			\$20.00
Tax @ 10.2%			\$2.04
Total			\$22.04
Payments			(\$22.04)
Amount Due (USD)			\$0.00

### PAYMENTS

\$22.04 was paid on 14 May, 2025 16:07 EDT by MasterCard card ending 5768.

### NOTES

Calendly's international tax information is listed below:

India: 9924USA29047OS6  
Australia: 300035282021  
UK: 483209877  
Saskatchewan : 8170235  
EU: EU372082401