



HubSpot Inc. 2 Canal Park, Cambridge, MA 02141 USA (Tax ID: 20-2632791)

Your HubSpot Invoice

Company address: VTVK Inc
18818 NE 49Th Pl
Sammamish, WA 98074
United States

Hub ID: 44585709
Invoice #: 614657704
Invoice Date: April 30, 2025

Billed to: VTVK Inc
18818 NE 49Th Pl
Sammamish, WA 98074
United States

Total Due
\$2,324.11

Due Date
May 30, 2025

ITEM	DISCOUNT	TOTAL
Marketing Hub Starter (Includes 1 Core Seat, 1,000 Marketing Contacts) Charge for: 4/30/2025 - 7/29/2025	\$51.00 Custom discount	\$9.00
Sales Hub Professional (5 Sales Seats) Charge for: 4/30/2025 - 7/29/2025	\$150.00 Custom discount	\$1,350.00
2 Additional Core Seats (Professional) Charge for: 4/30/2025 - 7/29/2025		\$300.00
1,000 Breeze Intelligence Credits Charge for: 4/30/2025 - 7/29/2025 \$150.00 per 1,000 credits. Credits reset monthly.		\$450.00

Subtotal	\$2,109.00
Sales Tax	\$215.11
Total Due	\$2,324.11

- Need help interpreting your invoice? Check our [FAQs on HubSpot billing and payment](#).
- Visit your [Account & Billing](#) page to learn more about products and discounts, and to manage your subscription and billing details.
- For specific questions in regards to this invoice , please contact us at billing@hubspot.com.

- See the HubSpot [Customer Terms and Services](#) for the terms that apply to your purchase. All fees are listed in USD and are subject to Sales Tax (as applicable).

How to pay:

Pay by ACH or card:

Visit the [Transactions](#) page in Account & Billing.

You will need [billing permissions](#) in your HubSpot account.

Pay by wire transfer:

Account Name: HubSpot, Inc.
Account Address: 2 CANAL PARK,
CAMBRIDGE MA 02141
Account Type: USD
Account No: 004640513542
Routing number/ABA (ACH/EFT):
011000138
Routing number/ABA (DOM. WIRES):
026009593
SWIFT CODE: BOFAUS3N
Bank Name & Address:
Bank of America Merrill Lynch
222 Broadway
New York, NY 10038 USA

Make checks payable to:

HubSpot, Inc.
PO Box 419842
Boston, MA 02241-9842