

From	Billed to
Hotjar Ltd	SKT Technologies Inc.
Dragonara Business Centre	3030 Northern Blvd
5th Floor, Dragonara Road	Suite 403
Paceville St Julian's STJ	Long Island City, 11101
3141 MALTA (EU)	, New York
VAT: MT21846014	United States

Invoice number:	MT-INV00520149
Account number:	A00153040
Invoice date:	18 August, 2024
Invoice due date:	18 August, 2024

<b>Total cost</b>	<b>\$(USD) 42.46</b>
<b>Balance due</b>	<b>\$(USD) 0.00</b>

Annual and package discounts (if applicable) are applied per product purchased.

Summary for 18 August, 2024 to 17 September, 2024

Cost/month

[https://getskt.com/\(3706655\)](https://getskt.com/(3706655))

Observe Plus 100 daily sessions	\$(USD) 39.00
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Subtotal (excl. tax)	\$(USD) 39.0
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Taxes	\$(USD) 3.46
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<b>Total cost</b>	<b>\$(USD) 42.46</b>
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Thank you, we really appreciate your business.

Your subscription will automatically renew at the end of each billing cycle and a new invoice will be issued. If you do not wish to renew you must cancel your current subscription before 17 September, 2024 by logging into Hotjar and downgrading all your plans to basic (free).

#### Legal note

The Parties expressly agree that by paying this invoice, the Customer is agreeing that the Services provided by Hotjar outlined in this invoice, as well as the Services provided by Hotjar covered by the purchase order referred to herein shall be exclusively governed by Hotjar's Terms of Service ([www.hotjar.com/legal/policies/terms-of-service](https://www.hotjar.com/legal/policies/terms-of-service)), subject to any amendments to Hotjar's terms and conditions

agreed to in writing and signed by both parties by means of an addendum. All other terms of and conditions shall be excluded in their entirety and shall not be considered applicable to the Services provided by Hotjar covered in this invoice.