



From

**Webflow, Inc.**

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

Invoice For

**Cloud's Workspace**

undefined  
undefined

# INVOICE

Invoice ID in\_0PHBi4o2ZNzxqgUAS9OGJ6Pm  
Invoice Number 1715894372  
Date May 16th 2024  
Site ID clouds-marvelous-site-7a5c64  
Status paid

Paid By

**Tina Li**

mastercard ending in 6648  
3030 Northern Blvd, Ste 403  
Long Island City, NY 11101  
United States

Description	Unit Price (USD)	Quantity	Amount
1 Site × Business Hosting (at \$468.00 / year), from May 16th 2024 to May 16th 2025	USD 468.00	1	USD 468.00

Subtotal USD 468.00  
Tax Added (8.88%) USD 41.56  
Total USD 509.56

**Amount Due USD 509.56**  
Ending Balance USD 0.00

If you have any questions about this invoice, please email us at <https://support.webflow.com>