



From

Webflow, Inc.

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

INVOICE

Invoice ID
Invoice Number
Date
Status

in_0PHXSBo2ZNzxqgUASyswMkPk
1715977955
May 17th 2024
paid

Invoice For

Tarro's Workspace

undefined
undefined

Description	Unit Price (USD)	Quantity	Amount
1 x Site plans Localization Essential Add-on (at \$108.00 / year), from May 17th 2024 to May 17th 2025	USD 108.00	1	USD 107.98

Subtotal	USD 107.98
Tax Added (8.88%)	USD 9.59
Starting Balance	USD -117.27
Total	USD 117.57

Amount Due	USD 0.00
Ending Balance	USD 0.30

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