



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_0PHBCco2ZNzxqgUAHKjm0FwJ
Invoice Number | 1715892422
Date | May 16th 2024
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
3 Seat × Core Workspace (at \$228.00 / year), from May 16th 2024 to May 16th 2025	USD 228.00	3	USD 684.00

Subtotal	USD 684.00
Tax Added (8.88%)	USD 60.74
Total	USD 744.74

Amount Due	USD 744.74
Ending Balance	USD 0.00

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