



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\_0PHBkTo2ZNzxqgUAWz6KIINx  
Invoice Number 1715894521  
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
1 x Site plans Localization Essential Add-on (at \$108.00 / year), from May 16th 2024 to May 16th 2025	USD 108.00	1	USD 108.00

Subtotal **USD 108.00**  
Tax Added (8.88%) **USD 9.59**  
Total **USD 117.59**

**Amount Due USD 117.59**  
Ending Balance **USD 0.00**

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