



From **Webflow, Inc.**  
398 11th Street  
2nd Floor  
San Francisco, CA 94103  
United States  
EIN - 46-1068692

Invoice For **Tarro's Workspace**  
undefined  
undefined

# INVOICE

Invoice ID in\_0PHWC9o2ZNzxqgUAeTZunUU0  
Invoice Number 1715973117  
Date May 17th 2024  
Site ID tarr-001  
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 17th 2024 to May 17th 2025	USD 468.00	1	USD 468.00

Subtotal	USD 468.00
Tax Added (8.88%)	USD 41.56
Starting Balance	USD -325.82
Total	USD 509.56

Amount Due	USD 183.74
Ending Balance	USD 0.00