

From

Hotjar Ltd Dragonara Business Centre 5th Floor, Dragonara Road Paceville St Julian's STJ 3141 MALTA (EU) VAT: MT21846014

Billed to

SKT Technologies Inc. 3030 Northern Blvd Suite 403 Long Island City, 11101 , New York

United States

Invoice number:

MT-INV00497564

Account number:

A00153040

Invoice date:

18 July, 2024

Invoice due date:

18 July, 2024

Total cost

\$(USD) 42.46

Balance due

\$(USD) 0.00

Annual and package discounts (if applicable) are applied per product purchased.

Summary for 18 July, 2024 to 17 August, 2024

Cost/month

https://getskt.com/ (3706655)

| Observe Plus 100 daily sessions | \$(USD) 39.00 |
|---------------------------------|---------------|
| | +() |

Subtotal (excl. tax)

\$(USD) 39.0

Taxes

\$(USD) 3.46

Total cost

\$(USD) 42.46

Thank you, we really appreciate your business.

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Legal note

The Parties expressly agree that by paying this invoice, the Customer is agreeing that the Services provided by Hotjar outlined in this invoice, as well as the Services provided by Hotjar covered by the purchase order referred to herein shall be exclusively governed by Hotjar's Terms of Service (www.hotjar.com/legal/policies/terms-of-service), subject to any amendments to Hotjar's terms and conditions





agreed to in writing and signed by both parties by means of an addendum. All other terms of and conditions shall be excluded in their entirety and shall not be considered applicable to the Services provided by Hotjar covered in this invoice.