



From

Webflow, Inc.

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

INVOICE

Invoice ID
Invoice Number
Date
Site ID
Status

in_0PHWBmo2ZNzxqgUAiOPT2lPd
1715973094
May 17th 2024
clouds-marvelous-site-7a5c64
paid

Invoice For

Tarro's Workspace

undefined
undefined

| Description | Unit Price (USD) | Quantity | Amount |
|---|------------------|----------|-------------|
| Unused time on Business Hosting after 17 May 2024 | USD 468.00 | - | USD -466.83 |
| Remaining time on Basic Hosting after 17 May 2024 | USD 168.00 | - | USD 167.58 |

| | |
|-------------------|-------------|
| Subtotal | USD -299.25 |
| Tax Added (8.88%) | USD -26.57 |
| Starting Balance | USD 0.00 |
| Total | USD -325.82 |

| | |
|----------------|-------------|
| Amount Due | USD 0.00 |
| Ending Balance | USD -325.82 |

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