



From

Webflow, Inc.

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

Invoice For

Verified

invoice@bloomweb.co
EU VAT: SE559391518301

INVOICE

Invoice ID in_0O2wIDo2ZNzxqgUAHdQ5pJTI
Invoice Number 1697722181
Date Oct 19th 2023
Site ID verified-dev
Status paid

Paid By

Niklas Hansson

mastercard ending in 6371
Slotsskogsgatan 77B
GöteborgVästra Götalands län
Sweden

Description	Unit Price (USD)	Quantity	Amount
Unused time on Business Hosting after 19 Oct 2023	USD 49.00	-	USD -40.70
1 Site × Business Hosting (at \$468.00 / year), from Oct 19th 2023 to Oct 19th 2024	USD 468.00	1	USD 468.00

Subtotal USD 427.30
Total USD 427.30

Amount Due **USD 427.30**
Ending Balance USD 0.00

If you have any questions about this invoice, please email us at billing@webflow.com