



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

INVOICE

Invoice ID	in_0O2wIDo2ZNzxqgUAHdQ5pJTI	Invoice For	Verified
Invoice Number	1697722181		invoice@bloomweb.co
Date	Oct 19th 2023		EU VAT: SE559391518301
Site ID	verified-dev		
Status	paid		

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