

## Invoice

Bitly, Inc

**DPT 5006** 

601 W 26th St

3rd Floor, Suite 357

New York, NY 10001-1101 Tax ID/EIN: 26-3895205 Phone: (646) 525-4078

Website: bitly.com

Bill To:

Adriana Ventura Rua Cotoxó, 321, Perdizes SP São Paulo, São Paulo 05021000 av597515@gmail.com

5548991781907

Account Name: redesmkt

Account #: ZA00221150 Invoice #: INV00926746

Invoice Date: 2023-09-15

Currency: USD

Payment Terms: Due Upon Receipt

Due Date: 2023-09-15

Company Adriana Miguel Ventura

Name:

**Sold To:** 

Adriana Ventura

Rua Cotoxó, 321, Perdizes SP São Paulo, São Paulo 05021000

av597515@gmail.com

5548991781907

## **Charge Details**

Charge Detail	Billing Period	QTY	Unit Price	Discount	Total
Growth Plan	09/15/2023 - 10/14/2023	1	\$35.00	\$0.00	\$35.00

## **Invoice Total**

Subtotal: \$35.00

Tax: \$0.00

Total: \$35.00

Invoice Balance: \$0.00