

Receipt

Invoice number FLICKR-2958690
Receipt number 2838-2470
Date paid January 19, 2024
Payment method Discover - 0410

Flickr, Inc.
67 East Evelyn Avenue
Suite 200
Mountain View, California 94041
United States
+1 650-265-0382
billing@flickr.com
CA BN 784461147

Bill to
Adriana Miguel Ventura
Câmara dos Deputados, Anexo IV -
Gabinete 802 - Brasília
Brasília-
70160900
Brazil
adrianaventura1021@gmail.com

\$9.49 paid on January 19, 2024

Description	Qty	Unit price	Amount
Flickr Pro Monthly Jan 19 – Feb 19, 2024	1	\$9.49	\$9.49
Subtotal			\$9.49
Total			\$9.49
Amount paid			\$9.49

EU VAT ID: EU372022973
UK VAT ID: 385 3370 78
AUSTRALIA VAT ID: 300019398158
CANADA BN ID: 784461147
INDIA GST ID: 9923USA29019OS7
TAIWAN VAT ID: 93114128 TW