

Invoice

PAID

20 November 2024

Zapier Inc.
548 Market St #62411
San Francisco, CA 94104-5401

Billed To:
Adriana Ventura
claudiolventura@gmail.com

Deputada Federal Adriana Miguel Ventura
Câmara dos Deputados, Anexo IV, Gabinete 802
Brasilia-DF
70.160-900

Description	Amount
Pro 750 (monthly)	R\$177.43 BRL
Task Usage Tier 1 [0 - 750]: 89 Tasks from October 20, 2024 to November 19, 2024	R\$0.00 BRL
Total	R\$177.43 BRL
Amount due	R\$177.43 BRL

Card: visa **** * 9218

Reference Code: 01934b21-3e06-feab-8bcf-2d0b30c9976a

Please keep a copy of this invoice for your records and for future reference.

*Actual price billed in this invoice may vary from the local currency price shown on the Zapier website, because the actual price is calculated using the currency exchange rate at the time of invoice.

To change your payment information or update your plan, please visit your account settings: <https://zapier.com/app/settings/>.

If you have billing or technical support questions, please [contact us](#).

Thank you for your business, and for using Zapier!
The Zapier Team