

Invoice number 288AC037-0024
Receipt number 2787-6205
Date paid November 22, 2024
Payment method Visa - 9218
Airtable Workspace ID wsppyjlftRCpEhxn
Tax Code 125.198.518-13

Airtable
799 Market St Floor 8
San Francisco, California 94103
United States
support+billing@airtable.com

Bill to
Adriana Miguel Ventura
Câmara dos Deputados, Anexo IV, Gabinete 802
Brasília - DF
CEP 70160-900

\$208.30 paid on November 22, 2024

If you have questions about your invoice, visit:
<https://support.airtable.com/docs/airtable-invoices-and-receipts-overview>

Description	Qty	Unit price	Amount
Remaining time on 7 × Pro after 11 Nov 2024 Nov 11 – Nov 22, 2024	7		\$60.15
Unused time on 6 × Pro after 11 Nov 2024 Nov 11 – Nov 22, 2024	6		-\$51.56
Remaining time on 8 × Pro after 12 Nov 2024 Nov 12 – Nov 22, 2024	8		\$61.71
Unused time on 7 × Pro after 12 Nov 2024 Nov 12 – Nov 22, 2024	7		-\$54.00
Pro Nov 22 – Dec 22, 2024	8	\$24.00	\$192.00
Subtotal			\$208.30
Total			\$208.30
Amount paid			\$208.30