

Invoice

PAID

20 February 2026

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

Billed To:
Adriana Ventura
claudioventura@gmail.com

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

| Description | Amount |
|--|---------------|
| Zapier - Pro 750 (monthly) | R\$160.00 BRL |
| Zapier - Task Usage Tier 1 [0 - 750]: 133 Tasks from January 20, 2026 to February 20, 2026 | R\$0.00 BRL |
| Total | R\$160.00 BRL |
| Amount due | R\$160.00 BRL |

Card: mastercard **** * 5378

Reference Code: 019c7c9d-9941-c65d-7fbb-cd0973857c5d

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