

# Invoice

PAID

20 March 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  
Brasilia-DF  
70.160-900

Description	Amount
Zapier - Pro 750 (monthly)	R\$160.00 BRL
Zapier - Task Usage Tier 1 [0 - 750]: 136 Tasks from February 20, 2026 to March 20, 2026	R\$0.00 BRL
<b>Total</b>	R\$160.00 BRL
<b>Amount due</b>	R\$160.00 BRL

**Card:** mastercard \*\*\*\* \* 5378

**Reference Code:** 019d0ccc-abaa-7ad7-86da-9af390f10816

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**