Your order has been processed

Equipe CZ

Invoice #853871234
Processed on 09/16/2024 12:12 PM



monday.com Plan: Plan renewal: monthly pro - 20 users v13 | 1bbb963b-d20b-44fc-bc98-6b0b4d80aaa4 | 13255152

2100.00

Paid via Mastercard card ending with 7391

2100.00 BRL

Issued to

Carla Zambelli dep.carlazambelli@camara.leg.br Câmara dos Deputados - Gabinete da Deputada Carla Zambelli 885

Praça dos Três Poderes, Câmara, BRASÍLIA BR

Issued by

monday.com, Ltd. () monday.com

You will see a transaction from **BLS*monday.com +12017784567** on your credit card statement.

Payment processed by BlueSnap, Inc. 800 South Street, Suite 640, Waltham, MA 02453, USA

Click here to view full invoice