

Invoice

PAID

27 February 2024

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

Billed To:
Pedro Henrique de Andrade Lima Carneiro Campo
deppedrocampos.gab846@gmail.com

Description	Amount
Starter (750 Tasks) (monthly)	R\$152.02 BRL
Total:	R\$152.02 BRL
Amount due:	R\$152.02 BRL

Card: mastercard **** * 3256

Reference Code: 018deb66-f2d1-21df-9c81-8f548cbff096

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