

Your order has been processed

Equipe CZ

Invoice #463332036

Processed on 03/10/2022 12:16 PM



monday.com Plan: **Plan renewal: monthly pro - 10 users v8 | db146746-a64f-4722-aad1-88b78f19a4eb | 1523923**

662.00

Paid via Visa card ending with 9957

662.00 BRL

Issued to

Carla Zambelli
anacarolina.molinari@camara.leg.br
Câmara dos Deputados - Gabinete da
Deputada Carla Zambelli 482

Praça dos Três Poderes, Câmara dos
Deputados Anexo III Gabinete 482,
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](#)

