

Invoice

18 December 2019

PAID

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

Billed To:
Comunicação NOVO na Câmara
comunicacao@novonacamara.com.br

Description	Amount
Pro (2,000 Tasks) (monthly)	\$61.25
Total:	\$ 61.25
Amount due:	\$ 61.25

Card: Visa **** * 9826

Reference Code: 016f19ea-a706-c780-2d99-c39cb05a602f

Please keep a copy of this invoice for your records and for future reference.

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 send an email to contact@zapier.com

Thank you for your business, and for using Zapier!

The Zapier Team