

Invoice

PAID

18 March 2020

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 USD
Total:	\$61.25 USD
Amount due:	\$61.25 USD

Card: MasterCard **** * 4612

Reference Code: 0170ee8d-5287-7897-c630-ca8172b5390e

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 [contact us](#).

Thank you for your business, and for using Zapier!
The Zapier Team