

Invoice

PAID

26 May 2023

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

Billed To:

Fisiofocus SL
VAT NUMBER: B66624214
Address: Carrer Industria 62 ,08025 Barcelona

Description	Amount
Starter (750 Tasks) (monthly)	€28.43 EUR
Total:	€28.43 EUR
Amount due:	€28.43 EUR

Card: mastercard **** * 6012

Reference Code: 01885769-5edd-afc4-488f-6c0cd8abe848

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