



Invoice

Invoice #: INV01957967
Invoice Date: Jun 8, 2019
Account #: 888247
Account Name: simon1990

Billed From:
WP Engine, Inc.
504 Lavaca Street
Suite 1000
Austin TX 78701
United States
VAT ID #: EU826477696

Billed To:
Simon Gros

Maribor, 2000
Slovenia

Terms	Due Date
On Receipt	Jun 8, 2019

Description	Type	Serv. Start	Serv. End	Qty	Amount (USD)
Startup Plan - digital experience platform including 1 site and 25,000 monthly visits	Service	6/8/2019	7/7/2019	1	\$45.00
Visitor Overage Charge (37202 visitors over quota of 25000)	Service			1	\$76.00

Total Charges: \$121.00
Total VAT (22.00%): \$26.62
Total Credits Applied: \$0.00
Total Payments Received: (\$0.00)

Balance Due: \$147.62

For inquiries regarding this transaction, please email billing@wpenigne.com.

Payment Instructions:

Payment must be made by credit card.

Updates to the credit card on your account may be made by an account user with *Owner* or *Billing* permissions at my.wpenigne.com under the *My Account* tab.

VAT in local currency (EUR): €23.63

* VAT amount listed in local currency for information purposes

* Under the regulation of the EU we do not charge VAT on services provided to VAT registered businesses in other member countries. According to the reverse charge regulation, tax liability transfers to the recipient of services.

Invoice Aging Summary

Current Due	30 Days Past Due	60 Days Past Due	90 Days Past Due	120+ Days Past Due	Total Aging
\$147.62	\$0.00	\$0.00	\$0.00	\$0.00	\$147.62