



Voiceflow Inc.
30 Duncan Street
Toronto, Ontario M5V 2C3
Canada

BILLED TO
Lovro Brakić
skakavac 42 a, 42 a
KARLOVAC, Karlovačka 47000
Croatia

INVOICE

Invoice # **5542948**
Invoice Date **Aug 02, 2025**
Invoice Amount **\$500.00 (USD)**
Customer ID **6oqPyUY7dw6aDn05**

PAYMENT DUE

SUBSCRIPTION
ID **16CJQrUY7dwClDnqF**
Billing Period **Aug 02 to Sep 02, 2025**
Next Billing Date **Sep 02, 2025**

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT (USD)
Business	1	\$150.00	\$150.00
Credits Package Monthly	70000	\$0.005	\$350.00
Total			\$500.00

Amount Due (USD) \$500.00