

Receipt



Invoice number SBIE-11366785
Receipt number 2059-3970-8981
Date paid April 11, 2026

Slack Technologies Limited

Salesforce Tower
Spencer Place
Dublin 1
Co. Dublin
D01 W2Y3
Ireland
feedback@slack.com
IE VAT IE3336483DH

Bill to

Góður kóði slf.
Hraunteigur 23
Reykjavik
105
Iceland

\$17.50 paid on April 11, 2026

Description	Qty	Unit price	Amount
Pro monthly plan start Apr 11–May 10, 2026	2	\$8.75	\$17.50
Subtotal			\$17.50
Total			\$17.50
Amount paid			\$17.50

Payment history

Payment method	Date	Amount paid	Receipt number
Visa - 0861	April 11, 2026	\$17.50	2059-3970-8981

All amounts in USD

hraunteigur.slack.com