

# Invoice



Invoice number 795BAA91-0013

Date of issue July 26, 2024

Date due July 26, 2024

**Midjourney Inc**

611 Gateway Blvd

Suite 120

South San Francisco, California 94080

United States

billing@midjourney.com

EU OSS VAT EU372045196

**Bill to**

Marketa Gregorova

Parlement européen

Wiertzstraat 60

1047 Bruxelles

Belgium

**\$12.10 USD due July 26, 2024**

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Basic Plan Jul 26 – Aug 26, 2024	1	\$10.00	21%	\$10.00
Subtotal				\$10.00
Total excluding tax				\$10.00
VAT - Belgium (21% on \$10.00)				\$2.10 (€1.93)
Total				\$12.10
<b>Amount due</b>				<b>\$12.10 USD</b>

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For any account related issues, please reach out through the support channel on the Midjourney Discord server. For billing inquiries please contact [billing@midjourney.com](mailto:billing@midjourney.com).

# Receipt



Invoice number 795BAA91 0013  
Receipt number 2370 6227 9470  
Date paid July 26, 2024

Payment method Mastercard -

**Midjourney Inc**  
611 Gateway Blvd  
Suite 120  
South San Francisco, California 94080  
United States  
billing@midjourney.com  
EU OSS VAT EU372045196

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Marketa Gregorova  
Parlement européen  
Wiertzstraat 60  
1047 Bruxelles  
Belgium

## \$12.10 paid on July 26, 2024

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<b>Amount paid</b>				<b>\$12.10</b>

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