Invoice



Invoice number 795BAA91-0014
Date of issue August 26, 2024
Date due August 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 August 26, 2024

Pay online

Description	Qty	Unit price	Tax	Amount
Basic Plan Aug 26 – Sep 26, 2024	1	\$10.00	21%	\$10.00
	Subtotal			\$10.00
	Total excluding tax			\$10.00
	VAT - Belgium (21% c	on \$10.00)		\$2.10 (€1.88)
	Total			\$12.10
	Amount due			\$12.10 USD

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Receipt



Invoice number795BAA91-0014Receipt number2625-0897-2093Date paidAugust 26, 2024Payment methodMastercard

Midjourney Inc

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Marketa Gregorova Parlement européen Wiertzstraat 60 1047 Bruxelles Belgium

\$12.10 paid on August 26, 2024

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