

Invoice



Invoice number 795BAA91-0018
Date of issue December 26, 2024
Date due December 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 December 26, 2024

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Basic Plan Dec 26, 2024 – Jan 26, 2025	1	\$10.00	21%	\$10.00
Subtotal				\$10.00
Total excluding tax				\$10.00
VAT - Belgium (21% on \$10.00)				\$2.10 (€2.02)
Total				\$12.10
Amount due				\$12.10 USD

You can modify or cancel your subscription from the account page at <https://www.midjourney.com/account/>.
For billing inquiries, please contact billing@midjourney.com. For non-billing questions, please reach out through the support channel on the Midjourney Discord server or visit <https://www.midjourney.com/help>.

Receipt



Invoice number 795BAA91-0018
Receipt number 2166-6397-0658
Date paid December 26, 2024
Payment method Mastercard

Midjourney Inc
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Suite 120
South San Francisco, California 94080
United States
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EU OSS VAT EU372045196

Bill to
Marketa Gregorova
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Wiertzstraat 60
1047 Bruxelles
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\$12.10 paid on December 26, 2024

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