



INVOICE

Prezi, Inc.
Invoice Date: 10/28/2022
Invoice #: INV03095485
Payment Method: CreditCard
Due Date: 10/28/2022

Bill to:

Mary Hays
608 S. Wright
Urbana, 61801
United States

Item	Description	Start Date	End Date	Quantity	Cost
Edu Plus Plan - Annual	Edu Plus Plan - Annual	October 28, 2022	October 27, 2023	1	36.00 USD
				Subtotal:	\$36.00
				Tax:	\$0.00
				Total:	36.00 USD