

# Invoice



Invoice number C33F42D4-0004  
Date of issue February 5, 2025  
Date due February 5, 2025

**Eleven Labs Inc.**  
169 Madison Ave  
#2484  
New York, New York 10016  
United States  
team@elevenlabs.io

**Bill to**  
Carlos Villarreal

EU OSS VAT EU372062016  
AE TRN 104205342900003  
AU ARN 300031695540  
NZ GST 141-784-234  
GB VAT GB457922166  
KR BRN 568-80-02689  
SG GST M90375979C  
CH VAT CHE-180.708.141 IVA  
TR TIN 3312323741  
SA VAT 312151778200003  
CA GST/HST 772450227RT9999  
IN GST 9924USA29035OSB  
CA PST-BC PST-1486-2073  
CA PST-SK 7975782  
CA QST 1231841217TQ1001  
VN TIN 9000001271

**\$22.00 USD due February 5, 2025**

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Description	Qty	Unit price	Amount
Flexible Credit Usage (per credits) Jan 5–Feb 5, 2025	0		\$0.00
First 100000	0	\$0.00	\$0.00
Flat fee for first 100000	0		\$0.00
Creator Feb 5–Mar 5, 2025	1	\$22.00	\$22.00

Subtotal	\$22.00
Total	\$22.00
<b>Amount due</b>	<b>\$22.00 USD</b>

