

Invoice



Invoice number C33F42D4-0005

Date of issue March 5, 2025

Date due March 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

NO VAT 833914332MVA

\$22.00 USD due March 5, 2025

[Pay online](#)

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

Amount due

\$22.00 USD