

Invoice



Invoice number **F4E42D86-0004**

Date of issue June 26, 2025

Date due June 26, 2025

Loom, Inc.

1401 E 6th St.,
Bldg 2 Suite. 100
Austin, Texas 78702
United States
billing@loom.com

Bill to

Technical Creatives APAC
00300
Sri Lanka
shaffraz@technicalcreatives.com

\$18.00 USD due June 26, 2025

[Pay online](#)

Description	Qty	Unit price	Amount
Loom Business Jun 26 – Jul 26, 2025	1	\$18.00	\$18.00
Subtotal			\$18.00
Total			\$18.00
Amount due			\$18.00 USD

Enterprise customers with net terms may remit payments to:

Bank Name: Bank of America
Account Holder Name: Loom, Inc
Account Number: 1291091611
Routing Number: 121000358

By USD Check (US banks only):
Payable to: Atlassian/ Loom Inc.
Send via regular mail or courier deliveries to our lockbox:
Atlassian / Loom Inc.
32151 Collections Center Drive
Chicago, IL 60693-0321
USA