

Invoice



Invoice number F4E42D86-0005

Date of issue July 26, 2025

Date due July 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
40/16,
Muhandiram Road
Colombo 03
00300
Sri Lanka
shaffraz@technicalcreatives.com

\$26.39 USD due July 26, 2025

[Pay online](#)

Description	Qty	Unit price	Amount
Remaining time on Loom Business + AI after 14 Jul 2025 Jul 14 – Jul 26, 2025	1		\$9.56
Unused time on Loom Business after 14 Jul 2025 Jul 14 – Jul 26, 2025	1		-\$7.17
Loom Business + AI Jul 26 – Aug 26, 2025	1	\$24.00	\$24.00
Subtotal			\$26.39
Total			\$26.39
Amount due			\$26.39 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