

Invoice



Invoice number **F4E42D86-0007**
Date of issue **September 26, 2025**
Date due **September 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

\$24.00 USD due September 26, 2025

[Pay online](#)

Description	Qty	Unit price	Amount
Loom Business + AI Sep 26 – Oct 26, 2025	1	\$24.00	\$24.00
Subtotal			\$24.00
Total			\$24.00
Amount due			\$24.00 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