



Invoice

[REDACTED]

[REDACTED]

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Invoice Date: 7/2/2020
Account Number: [REDACTED]
Invoice Number: [REDACTED]

Amount Paid: £360.00 ¹

This invoice has been generated for immediate settlement based on the account usage period from 7/2/2020 to 7/1/2021.

Billing Details:

Balance Forward	£0.00
Professional Plan - Annual (Hootsuite Recurring Service - 1 @ 300.00)	£300.00
Value Added Tax (VAT)	£60.00
Electronic Payment 7/2/2020	£-360.00

Amount Paid: **£360.00** ¹

Notes:

- The charge from Hootsuite will appear on your statement as "Hootsuite Media Inc."
- ¹ Amount Paid does not reflect any refunds stated on this invoice.

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Technical FAQs



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Hootsuite Customer Advocate



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