

Invoice



Invoice number D858060D-0024

Date of issue January 12, 2022

Date due January 12, 2022

Loom, Inc.
1700 Van Ness #1015
San Francisco, California 94109
United States
+1 628-400-3532
billing@loom.com

Bill to
Paula Collier
info@villageguide.co.nz

\$10.00 due January 12, 2022

[Pay online](#)

Description	Qty	Unit price	Amount
Loom Business (Jan 12 – Feb 12, 2022)	1	\$10.00	\$10.00
Subtotal			\$10.00
Total			\$10.00
Amount due			\$10.00