

Invoice



Invoice number 53E05367-0019
Date of issue February 6, 2025
Date due February 6, 2025

IFTTT
2261 Market Street #4383
San Francisco, California 94114
United States
billing@ifttt.com

Bill to
steve1693385906
bill-infosys@timetreeapp.com

¥440 due February 6, 2025

[Pay online](#)

| Description | Qty | Unit price | Amount |
|----------------------------------|-----|------------|-------------|
| IFTTT Pro Feb 6 – Mar 6, 2025 | 1 | ¥440 | ¥440 |
| Subtotal | | | ¥440 |
| Total | | | ¥440 |
| Amount due | | | ¥440 |