

**De:** HootSuite <no-reply@hootsuite.com>  
**Envoyé:** samedi 13 juillet 2013 10:40  
**À:** Carole BLANCOT  
**Objet:** HootSuite - Payment Invoice



# Invoice

## Carole BLANCOT

caroleblancot@yahoo.fr

Directrice conseil

SpotPink

[View and update your account details »](#)

<b>Invoice Date:</b>	2013-7-13
<b>Account Number:</b>	4221356
<b>Invoice Number:</b>	173003752

<b>Amount Paid</b>	<b>\$197.88</b>
	USD <sup>1</sup>

## Billing Details

Balance Forward	\$0.00
Pro Package - Annual (HootSuite Recurring Service - 1 @ 107.88 ea)	\$107.88
Feature - Team Member (HootSuite Recurring Service - 4 @ 15.00 ea)	\$60.00
Feature - Team Member (HootSuite Recurring Service - 1 @ 30.00 ea)	\$30.00
Electronic Payment	\$-197.88

<b>Amount Paid 7/13/2013</b>	<b>\$197.88<sup>1</sup></b>
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For billing-specific questions or concerns please see our [Billing FAQs](#) or [submit a help ticket](#).

HootSuite Media Inc.  
5 East 8th Avenue.  
Vancouver, BC  
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GST: # 84250-7261

<sup>1</sup> Amount Paid does not reflect any refunds stated on this invoice.

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