

From

Hotjar Ltd
Dragonara Business Centre
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Billed to

Episcopal Relief & Development
815 Second Ave
New York, 10017
, New York
United States

Invoice number:	MT-INV00334460
Account number:	A00094306
Invoice date:	20 December, 2023
Invoice due date:	20 December, 2023

Total cost	\$(USD) 39.00
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Balance due	\$(USD) 0.00
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Annual and package discounts (if applicable) are applied per product purchased.

Summary for 20 December, 2023 to 19 January, 2024

Cost/month

<https://www.episcopalrelief.org/> (2599882)

Observe Plus 100 daily sessions	\$(USD) 39.00
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Subtotal (excl. tax)	\$(USD) 39.0
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Taxes 0.0%	\$(USD) 0.0
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Total cost	\$(USD) 39.0
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Thank you, we really appreciate your business.

Your subscription will automatically renew at the end of each billing cycle and a new invoice will be issued. If you do not wish to renew you must cancel your current subscription before 19 January, 2024 by logging into Hotjar and downgrading all your plans to basic (free).

Legal note

The Parties expressly agree that by paying this invoice, the Customer is agreeing that the Services provided by Hotjar outlined in this invoice, as well as the Services provided by Hotjar covered by the purchase order referred to herein shall be exclusively governed by Hotjar's Terms of Service (www.hotjar.com/legal/policies/terms-of-service), subject to any amendments to Hotjar's terms and conditions agreed to in writing and signed by both parties by means of an addendum. All other terms of and conditions shall be excluded in their entirety and shall not be considered applicable to the Services provided by Hotjar covered in this invoice.

