



INVOICE

Invoice # 22403429
Invoice Date Feb 04, 2025
Invoice Amount \$216.11 (USD)
Customer ID 11076890

PAID

Artlist Ltd
Afikim 1514800, Israel
Company ID: 515449023
Tax Reg # : 515449023

BILLED TO
Carlos Barahona Uribe
Unidos US
3603 Jamison ST NE, Washington
Washington DC, District of
Columbia 20018
United States

SUBSCRIPTION
ID BTUQhbUbmK8v14Odx
Billing Period Feb 04, 2025 to Feb 03, 2026
Next Billing Date Feb 04, 2026

DESCRIPTION	AMOUNT (USD)
Voice Over 200k	\$203.88

Sub Total	\$203.88
DC State Tax @ 6%	\$12.23
Total	\$216.11
Payments (\$216.11)	
Amount Due (USD)	\$0.00

PAYMENTS

\$216.11 (USD) was paid on 04 Feb, 2025 01:10 IST via Paypal Express Checkout.

Lucid Software Inc.

10355 South Jordan Gateway Suite 300
South Jordan, UT 84095
United States
Email: support@lucid.co

Invoice

Invoice # 18608667
Billed On Jun 3, 2025
Terms On-Receipt
Due On Jun 3, 2025

Bill To

Carlos Barahona

20018
United States

PAID

on Jun 3, 2025

\$11.66 USD

Date	Description	Qty	Price	Subtotal	Tax	Total
Jun 3 – Jul 3, 2025	Lucidchart Individual Monthly	1	\$11.00	\$11.00	6.000%	\$11.66

Subtotal \$11.00

DC Tax 6% \$0.66

Total \$11.66

Paid (\$11.66)

Amount Due \$0.00

Payments

Jun 3, 2025 \$11.66 Payment from Visa ... 8306

Notes

All amounts in United States Dollars (USD)

Terms and Conditions:

PLEASE NOTE THAT OUR BANKING INFORMATION HAS RECENTLY CHANGED

Please refer to the information below for payment processing for Lucid Software, Inc. This information is effective as of March 13, 2023

Payments via ACH/wire transfer:

Bank Name: HSBC Bank USA, N.A.

Bank Address: 2911 Walden Ave, Depew, NY 14043

Company Name: Lucid Software Inc

Company Address: 10355 South Jordan Gateway, Suite 300, South Jordan, Utah 84095

Account Type: Checking

Account Number: 981026966

ACH Transfer Routing Number: 022000020

Wire Transfer Routing Number: 021001088

Swift Code (bank code for international wires): MRMDUS33

Payments by check:
Lucid Software Inc.
10355 South Jordan Gateway, Suite 300
South Jordan, Utah 84095

As a reminder, official Lucid correspondence will come from one of four domains: lucid.co, lucidchart.com, lucidspark.com, or lucidscale.com

If you would like to verify any communication from Lucid regarding payment or account information, you can reach out to the Lucid Accounts Receivable Team at ar@lucid.co or call 385-292-0856

For other assistance, please contact support@lucid.co
Please send remittance advice to ar@lucid.co

Legal Notice: This Order Form is subject to either the electronically or manually signed services agreement between the parties, Lucid's standard Terms of Service found at <https://lucid.co/tos> (for direct customers and end users), or Lucid's channel partner agreement found at <https://lucid.co/channel-partner-agreement> (for resellers and pass through payment entities), as applicable (the "Agreement"). Any and all terms and conditions (preprinted or otherwise and regardless of how referenced) found in any purchase orders, vendor registration forms or portals, or similar documents shall be void and of no effect. Lucid assumes no obligations to states or end users pursuant to any cooperative purchasing organization contracts to which a reseller may be a party and no terms and conditions from any cooperative purchasing organization contracts are applicable to this purchase. Additional products or subscriptions added during the Subscription Term stated herein and future renewals will be subject to the same Agreement unless changed in writing. Descriptions of what is included in Lucid's Professional Services products and certain of Lucid's SaaS products are available at <https://lucid.co/product-service-descriptions> .

Lucid Software Inc.

10355 South Jordan Gateway Suite 300
South Jordan, UT 84095
United States
Email: support@lucid.co

Invoice

Invoice # 18801244
Billed On Jul 3, 2025
Terms On-Receipt
Due On Jul 3, 2025

Bill To

Carlos Barahona

20018
United States

PAID

on Jul 3, 2025

\$11.66 USD

Date	Description	Qty	Price	Subtotal	Tax	Total
Jul 3 – Aug 3, 2025	Lucidchart Individual Monthly	1	\$11.00	\$11.00	6.000%	\$11.66

Subtotal \$11.00

DC Tax 6% \$0.66

Total \$11.66

Paid (\$11.66)

Amount Due \$0.00

Payments

Jul 3, 2025 \$11.66 Payment from Visa ... 8306

Notes

All amounts in United States Dollars (USD)

Terms and Conditions:

AS A REMINDER AND TO HELP PROTECT YOUR INFORMATION, ALL OFFICIAL EMAILS WILL ONLY COME FROM ONE OF THESE TWO DOMAINS: LUCID.CO OR LUCIDCHART.COM

Have a question about this invoice or a payment? Our Accounts Receivable team is here to help. You can reach them at ar@lucid.co or by calling 385-292-0856.

For any other assistance, our Customer Support team is available at support@lucid.co

Payments via ACH/wire transfer:

Bank Name: HSBC Bank USA, N.A.

Bank Address: 2911 Walden Ave, Depew, NY 14043

Company Name: Lucid Software Inc

Company Address: 10355 South Jordan Gateway, Suite 300, South Jordan, Utah 84095

Account Type: Checking
Account Number: 981026966
ACH Transfer Routing Number: 022000020
Wire Transfer Routing Number: 021001088
Swift Code (bank code for international wires): MRMDUS33

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