

Invoice



Invoice number 737A1289-0003

Date of issue July 20, 2024

Date due July 20, 2024

CopyAI, Inc.

1661 International Dr.
Suite 400
Memphis, Tennessee 38120
United States
support@copy.ai

Bill to

Europe Copper Limited
N13 4BS
United Kingdom
neil.corke@falkcopperpans.com
GB VAT GB171087611

\$49.00 USD due July 20, 2024

[Pay online](#)

| Description | Qty | Unit price | Amount |
|--------------------------------------|-----|------------|--------------------|
| Copy.ai Pro Jul 20 – Aug 20, 2024 | 1 | \$49.00 | \$49.00 |
| Subtotal | | | \$49.00 |
| Total | | | \$49.00 |
| Amount due | | | \$49.00 USD |