

# Invoice



Invoice number 737A1289-0004  
Date of issue August 20, 2024  
Date due August 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 August 20, 2024**

[Pay online](#)

Description	Qty	Unit price	Amount
Copy.ai Pro Aug 20 – Sep 20, 2024	1	\$49.00	\$49.00
Subtotal			\$49.00
Total			\$49.00
<b>Amount due</b>			<b>\$49.00 USD</b>