



Invoice #2020-13193

From

Teem Technologies, LLC.
5300 Memorial Dr.
Ste 300
Houston, TX 77007

Bill To

Pirátská strana
Na Moráni 360/3
Prague, Czech Republic 128 99
Czech Republic

Invoice Summary

Invoice Number	2020-13193
Date	04/23/2021
Terms	Net 30-
Due Date	05/23/2021
Amount Due (USD)	\$ 150.00

Description

Teem Basic License
Dates of Service: 04/30/2021 - 04/29/2022

Quantity

1

Rate

150.00

Amount

150.00

Amount Due (USD)

\$ 150.00