

Invoice

PAID

5 January 2026

Zapier Inc.
548 Market St #62411
San Francisco, CA 94104-5401

Billed To:
Loop Media
zapier@loop.tv

Eagle II LLC dba LOOP-TV
8400 W. Sunset Rd Suite 300
Las Vegas, NV 89113

Description	Amount
Zapier - Pro 5K (monthly)	\$133.50 USD
Zapier - Task Usage Tier 1 [0 - 5,000]: 464 Tasks from December 05, 2025 to January 05, 2026	\$0.00 USD
Total	\$133.50 USD
Amount due	\$133.50 USD

Card: american-express **** * 1000

Reference Code: 019b8f13-c34d-de3e-15b5-671252d624f2

Please keep a copy of this invoice for your records and for future reference.

*Actual price billed in this invoice may vary from the local currency price shown on the Zapier website, because the actual price is calculated using the currency exchange rate at the time of invoice.

To change your payment information or update your plan, please visit your account settings: <https://zapier.com/app/settings/>.

If you have billing or technical support questions, please [contact us](#).

Thank you for your business, and for using Zapier!
The Zapier Team