

Receipt



Invoice number **SBUS-7969612**
Date paid **December 13, 2025**

Slack Technologies, LLC
415 Mission Street
San Francisco, California 94105
United States
feedback@slack.com

Bill to
LOOP TV
8400 W. Sunset Rd
Suite 300
Las Vegas
Nevada
89113
United States

\$284.67 paid on December 13, 2025

Description	Qty	Unit price	Amount
Pro monthly plan start Dec 13, 2025 – Jan 12, 2026	30	\$8.75	\$262.50
Carryover balance: Accrued credit balance changes since last billing cycle. Common reasons for changes include adding or removing users, plan changes or existing credits.	1	\$22.17	\$22.17

Subtotal	\$284.67
Total	\$284.67
Amount paid	\$284.67

Payment history

Payment method	Date	Amount paid	Receipt number
Visa - 1887	December 13, 2025	\$284.67	2532-0498-1833

All amounts in USD

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