Invoice



Invoice number	20A9CA22-0013
Date of issue	May 6, 2024
Date due	May 6, 2024
Company	Twitter Global LLC
Address 1	One Cumberland Place
Address 2	Fenian Street, D02 AX07
Address 3	Ireland





NZ\$124.03 due May 6, 2024

Pay online

Description		Qty	Unit price	Amount
X Premium May 6, 2024 – May 6, 2025		1	NZ\$135.00	NZ\$135.00
Unused time on X Premium after 06 May 2024 May 6 – Jun 1, 2024		1		-NZ\$10.97
	Subtotal			NZ\$124.03
	Total			NZ\$124.03
	Amount due			NZ\$124.03

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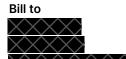
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Invoice



Invoice number	20A9CA22-0012
Date of issue	May 1, 2024
Date due	May 1, 2024
Company	Twitter Global LLC
Address 1	One Cumberland Place
Address 2	Fenian Street, D02 AX07
Address 3	Ireland



NZ\$13.00 due May 1, 2024

Pay online

Description		Qty	Unit price	Amount
X Premium May 1 – Jun 1, 2024		1	NZ\$13.00	NZ\$13.00
	Subtotal			NZ\$13.00
	Total			NZ\$13.00
	Amount due			NZ\$13.00

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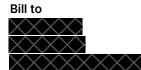
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Invoice



Invoice number	20A9CA22-0011
Date of issue	April 1, 2024
Date due	April 1, 2024
Company	Twitter Global LLC
Address 1	One Cumberland Place
Address 2	Fenian Street, D02 AX07
Address 3	Ireland



NZ\$13.00 due April 1, 2024

Pay online

Description		Qty	Unit price	Amount
X Premium Apr 1 – May 1, 2024		1	NZ\$13.00	NZ\$13.00
	Subtotal			NZ\$13.00
	Total			NZ\$13.00
	Amount due			NZ\$13.00

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