

Receipt



Invoice number 61463101-0003
Receipt number 2002-9138-1505
Date paid July 4, 2026

Eleven Labs Inc.
169 Madison Avenue #2484
New York, New York 10016
United States
team@elevenlabs.io

EU OSS VAT EU372062016
AE TRN 104205342900003
AU ARN 300031695540
NZ GST 141-784-234
GB VAT GB457922166
KR BRN 568-80-02689
SG GST M90375979C
CH VAT CHE-180.708.141 IVA
TR TIN 3312323741
SA VAT 312151778200003
CA GST/HST 772450227RT9999
IN GST 9924USA29035OSB
CA PST-BC PST-1486-2073
CA PST-SK 7975782
CA QST 1231841217TQ1001
VN TIN 9000001271
NO VAT 833914332MVA
JP TRN T5700150129266
EG TIN 769608485
ZA VAT 4300323179

Bill to
Scott Warner
7836 Shady Woods Dr.
Indianapolis, Indiana 46259
United States
scott.warner@ttsnorthamerica.com

\$220.00 paid on July 4, 2026

Description	Qty	Unit price	Amount
Creator (per subscription) Jul 4, 2026-Jul 4, 2027	1	\$220.00	\$220.00
Subtotal			\$220.00
Total			\$220.00
Amount paid			\$220.00

Payment history

Payment method	Date	Amount paid	Receipt number

Charges for "Flexible Credit Usage" represents aggregated platform usage for this billing period beyond included spend. Detailed model-level charges are available in the usage analytics tab (<https://elevenlabs.io/app/developers/analytics/usage>).