

Receipt



Invoice number UPYVW8SQ-0031
Receipt number 2082-1522
Date paid June 1, 2026

HighLevel Inc.
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Suite 600
Dallas, Texas 75202
United States
+1 888-732-4197
billing@gohighlevel.com

Bill to
Natan Felipe de Souza Pimentel
T.r.a.m.a. Marketing Digital e Consultoria LTDA Rua Sete de Setembro 71
Sala 1501 Centro Rio de Janeiro RJ
Rio de Janeiro-Rio de Janeiro
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natanpimentel@imobiturbo.com.br
BR CNPJ 47.746.249/0001-04

\$248.66 paid on June 1, 2026

Description	Qty	Unit price	Amount
GoHighLevel Agency Subscription Jun 1–Jul 1, 2026	1	\$497.00	\$497.00
Unused time on GoHighLevel Agency Subscription after 01 Jun 2026 Jun 1–Jun 6, 2026	1		-\$48.34
Subtotal			\$448.66
SP26_EC_Upgrade_200Off_3M (\$200.00 off)			-\$200.00
Total			\$248.66
Amount paid			\$248.66

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 8197	June 1, 2026	\$248.66	2082-1522

Tax Treatment: HighLevel is registered for VAT/GST in the United Kingdom, European Union, Canada, Australia, South Africa, Norway, and the United Arab Emirates (UAE). VAT/GST is applied based on your billing location, tax status, and applicable local laws. If you are a business customer and have provided a valid VAT/GST registration number, this supply may be zero-rated and/or subject to the reverse charge mechanism, where legally permitted. Under reverse charge, the recipient is required to account for the VAT/GST in their jurisdiction. If you are tax-exempt, or entitled to a zero-rated or exempt supply, you must provide valid exemption documentation or certificates as applicable.