

Invoice number UPYVW8SQ-0033
Receipt number 2846-2183
Date paid July 1, 2026

HighLevel Inc.
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billing@gohighlevel.com

Bill to
Natan Felipe de Souza Pimentel
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BR CNPJ 47.746.249/0001-04

\$297.00 paid on July 1, 2026

Description	Qty	Unit price	Amount
GoHighLevel Agency Subscription Jul 1–Aug 1, 2026	1	\$497.00	\$497.00
Subtotal			\$497.00
SP26_EC_Upgrade_200Off_3M (\$200.00 off)			-\$200.00
Total			\$297.00
Amount paid			\$297.00

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 8197	July 1, 2026	\$297.00	2846-2183

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.