

Invoice



Invoice number 30090785-0002
Date of issue November 16, 2024
Date due December 16, 2024

Murf Inc.
341 South Main Street,
Suite 500,
Salt Lake City, Utah 84111
United States
support@murf.ai

Bill to
REDUCIO
5 rue du Talus
Illkirch-Graffenstaden
67400 Strasbourg
France
lorena.palos@lilly.com
FR VAT FR90750635690

Ship to
REDUCIO
5 rue du Talus
Illkirch-Graffenstaden
67400 Strasbourg
France

\$312.00 USD due December 16, 2024

[Pay online](#)

Currency amount is in US Dollars.

Description	Qty	Unit price	Tax	Amount
Pro Plan (per seat) Nov 16, 2024 – Nov 16, 2025	1	\$312.00	0% ^[1]	\$312.00
Subtotal				\$312.00
Total				\$312.00
Amount due				\$312.00 USD

This is a computer generated invoice. No signature required.

[1] Tax to be paid on reverse charge basis