

Invoice



Invoice number SUSJHRCT-0002
Date of issue April 19, 2026
Date due April 19, 2026

Resend
2261 Market Street #5039
San Francisco, California 94114
United States
support@resend.com

Bill to
KLEIN
France
mr.klein.emmanuel24@gmail.com

\$20.00 USD due April 19, 2026

[Pay online](#)

Description	Qty	Unit price	Amount
Automations Apr 14–Apr 19, 2026	0		\$0.00
First 10,000	0	\$0.00	\$0.00
Transactional Pro Apr 19–May 19, 2026	1	\$20.00	\$20.00
Subtotal			\$20.00
Total			\$20.00
Amount due			\$20.00 USD