

Invoice



Invoice number **SMF9J1IW-0006**
Date of issue **June 19, 2026**
Date due **June 19, 2026**

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

Bill to
SOS DISQUE
France
stephane.bhiri@gmail.com
FR VAT FR92995376423

\$20.00 USD due June 19, 2026

[Pay online](#)

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