Invoice

APROBADO

Por Juan Antonio Ibañez IT fecha 14:00 , 13/10/2026

Firecrawl

Invoice number LO2ZLBNK-
Date of issue October 13, 2026
Date due October 13, 2026

Firecrawl @firecrawl

1111B S Governors Ave
#6058
Dover, Delaware 19904
United States
help@firecrawl.com

Bill to

SWEET WATER GROUP S.L.
CALLE DE LA HUERTA, 34
28411 MORALZARZAL Madrid
Spain
desarrollo@sweetwatergroup.es
ES VAT ESB22799936

$99.00 USD due October 13, 2026

Pay online

Description	Qty	Unit price	Tax	Amount
Standard Oct 13–Nov 13, 2026	1	$99.00	0%[1]	$99.00

Subtotal	$99.00
Total	$99.00
Amount due	**$99.00 USD**

Sideguide Technologies Inc. DBA Firecrawl

[1] Tax to be paid on reverse charge basis