

# Invoice



Invoice number LO2ZLBNK-0002  
Date of issue August 13, 2026  
Date due August 13, 2026

**APROBADO**  
*Por Juan Antonio Ibañez IT fecha 14:04 , 13/08/2026*

**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 August 13, 2026**

[Pay online](#)

| Description                     | Qty | Unit price | Tax               | Amount      |
|---------------------------------|-----|------------|-------------------|-------------|
| Standard<br>Aug 13-Sep 13, 2026 | 1   | \$99.00    | 0% <sup>[1]</sup> | \$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