Invoice

Invoice number **27871CD9-0003**
Date of issue April 19, 2026
Date due April 19, 2026

Docker, Inc.
3790 El Camino Real # 1052
Palo Alto, California 94306
United States
+1 415-941-0376
billing@docker.com

Bill to
Londonist DMC
5 Great James Street, London, WC1N 3DB, United Kingdom,
London
WC1N 3DB
United Kingdom
it@londonist.co.uk

$129.60 USD due April 19, 2026

Pay online

Thanks

Description	Qty	Unit price (excl. tax)	Tax	Amount (excl. tax)
Docker Pro Plan (per seats) Apr 19, 2026–Apr 19, 2027	1	$108.00	20%	$108.00

Subtotal	$108.00
Total excluding tax	$108.00
VAT - United Kingdom (20% on $108.00)	$21.60
Total	$129.60
Amount due	**$129.60 USD**

Thank you for your business.