

HomeAway.com, Inc.
11920 Alterra Parkway,
Austin, TX 78758
United States
VAT ID: EU826020136
<https://help.vrbo.com/>

Invoice

Bill To:
Attn: Gordon Doell
202 - 402 21st Street East
Saskatoon, SK , Canada, S7K 0C3
Tel: +1 951-506-6654
Email: sparlee@mykey.com

Invoice Date: 09 March 2023
Invoice No: USHA13C0106249346
Order No: M633K2R

Amount Due: 0.00
Due Date: PAID

Description	Unit Cost	VAT* %	VAT Amount	TOTAL	Currency
Vrbo Service Fee - Reservation Number: 139566440	736.00	0.00	0.00	736.00	USD

INVOICE TOTALS

New Charges Sub-Total Excluding VAT:	736.00	USD
Total VAT:	0.00	USD
Gross Total:	736.00	USD

HomeAway.com, Inc. Indirect Tax Registrations

11920 Alterra Parkway,
Austin, TX 78758
United States
VAT ID: EU826020136
Australia ARN: 3000 0915 4768
Singapore OVR: M90373204J
Canada Quebec QST: NR00000884
Mexico RFC: HIN050121KJ5
Bahamas TID: 116822226

VAT*

Value Added Tax, or VAT, is a tax assessed on the supply of services, like Goods and Services Tax, or GST, or any other equivalent applicable indirect tax.

Legal Mentions

If you are living in an EU member state other than UK and you have provided us a valid intra VAT number, under Art. 196 of Directive 2006/112/EC relating to the reverse-charge mechanism, this invoice is exempt from VAT. You may be required to account for VAT in your local Member State.

If you are living in Australia, HomeAway's services to you are subject to Australian Goods and Services Tax (GST) from 1 July 2017 due to changes in Australia's GST law; HomeAway has charged an amount in respect of GST at the prevailing rate to you. This amount will be remitted to the Australian Taxation Office. This is not a tax invoice.

If you are living in countries outside of the scope of VAT, services are outside the scope of the UK VAT.

Tax Translations

Total Indirect Tax:	0.00	EUR
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