



Order receipt

Billing summary

Invoice:

#ZIN10806157

Invoice date:

1/16/2025

Billed to:

Atallah

Customer VAT ID:

FR18429886542

Carbonite LLC VAT ID:

EU826475963

GB 380473785

Total order amount **\$252.00** was charged to your Visa card ending in 6020.

Order details

Invoice type	Total Storage Pool Size	Subtotal
Monthly Invoice	1000	\$360.00
Prior Subscription:		(\$0.00)
Discount:		\$108.00
VAT:		\$0.00
ORDER TOTAL:		\$252.00

If you have questions, please contact the Partner Account Management team at 877-391-4759 or partners@carbonite.com.

Sincerely,
The Carbonite Team



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