



# Order receipt

Hi Atallah,

Thank you for your recent Carbonite purchase. Below is a summary of your transaction:

---

## Billing summary

---

**Invoice:**

#ZIN10882638

**Invoice date:**

2/16/2025

**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](mailto:partners@carbonite.com).

Sincerely,  
**The Carbonite Team**



You are receiving this email because you have inquired about and / or downloaded a Carbonite product. Let us know if you wish to [Manage Communications with Carbonite](#).

[Privacy Statement](#) | [Open Technical Support Ticket](#)

Continuous | Unlimited | Backup

Live a better digital life with **« CARBONITE™**

Carbonite LLC, 385 Interlocken Crescent, Suite 800, Broomfield, CO 80021, USA | [www.carbonite.com](http://www.carbonite.com).  
Copyright © 2025 Open Text. All rights reserved.