



# INVOICE

INV09385118

PO Number:

**Sold To:**  
JHelman@movielabs.com  
James Helman

Account Number: B01428586  
Invoice Number: INV09385118  
PO Number:

**Bill To:**  
JHelman@movielabs.com  
James Helman  
1649 Treat Ave

Invoice Date: 10/05/2021  
Payment Due By: 10/05/2021  
Payment Terms: Due Upon Receipt  
Payment Method: CreditCard

San Francisco California 94110  
United States

Service	Unit Price	Quantity	Subtotal	Tax	TOTAL
Business Plus Account Licenses Service Period: 10/05/2021- 10/04/2022	\$300.00	5	\$1,500.00	\$0.00	\$1,500.00
				Invoice Subtotal:	\$1,500.00
				Tax:	\$0.00
				<b>Total:</b>	<b>\$1,500.00</b>
				<b>Balance Due:</b>	<b>\$0.00</b>
				<b>Currency:</b>	<b>USD</b>

Payments and Adjustments				
Transaction Date	Transaction Number	Transaction Type	Notes	Applied Amount
10/05/2021	P-10532497	Payment		(\$1,500.00)
			<b>Balance Due:</b>	<b>\$0.00</b>

Please note that failure to pay this invoice by the due date provided may result in suspension of services and the accrual of a late fee as outlined in the Box Service Agreement.

**Payments remitted without reference to relevant invoice number(s) will not be processed and will be returned.**

Need to Update your Credit Card?  
Submit new billing information securely  
online at: <https://www.box.com/update>  
(be sure to login as the Box  
administrator)

Account Number: B01428586  
Invoice Date: 10/05/2021  
Invoice Number: INV09385118  
Payment Due Date: 10/05/2021  
Total Amount Due: \$0.00  
Amount Enclosed: \_\_\_\_\_

Copy of our W-9: [billing.app.box.com/W-9](https://billing.app.box.com/W-9)

For additional Billing information or to pay via credit card, please visit our support site: [support.box.com](https://support.box.com)

Box Inc. | 900 Jefferson Ave, Redwood City, CA 94063