



221 Main Street, Suite 1000
San Francisco, CA 94105
www.docusign.com

INVOICE

Invoice Date: 06/18/2020
Invoice #: INV19242174
Payment Terms: Due Upon Receipt
Due Date: 06/18/2020
Purchase Order #:
Account Number: A01028172

Bill To: Crystal Hues Limited
docusign@crystalhues.com
Crystal Hues Limited SDF K-11, NSEZ,
Noida, Uttar Pradesh
Noida,
nill 201305
India

Ship To: Crystal Hues Limited
docusign@crystalhues.com
Crystal Hues Limited SDF K-11, NSEZ,
Noida, Uttar Pradesh
Noida, nill 201305
India

Subscription	Item	Description	Service Period	Quantity	Unit Price	Tax Amount	Extended Price
A-S01027560	SKU-00001488	Basic API Plan - 40 envelopes/mth-Envelope Allowance	06/17/2020-07/16/2020	40	1.88	0.00	75.00
							0.00
Subtotal:							75.00
Tax*:							0.00
Total:							75.00
Currency:							USD

DO NOT REMIT PAYMENT

Account will be settled using your chosen payment method on file.

Powered by **zuora** Tax*-Taxation based on 'Ship To' address information.

For additional information, including answers to frequently asked billing questions, please visit our Billing Support site at:
<https://www.docusign.com/support>