



INVOICE

AppDynamics
Attention: Theo Jungeblut
303 Second Street, North Tower 8th Floor
SAN FRANCISCO CA 94107
USA

Invoice Date
Dec 23, 2019

Invoice Number
APD-191223

Reference
PO #US6865

SendSafely
40 E. Main Street #897
Newark, DE 19711

Description	Amount USD
SendSafely Enterprise - Monthly Subscription 100 User Base Plan + Custom Domain	650.00
17 Additional Users @ \$6/user	102.00
	Subtotal 752.00
	TOTAL USD 752.00

Due Date: Jan 23, 2020

Please make checks payable to SendSafely Inc.

For payments by ACH or Wire Transfer, please remit in USD\$ to:

Bank Name: Capital One Bank N.A.

Account Name: SendSafely Inc.

Account#: 3027099421

Routing#: 021407912

SWIFT Code: HIBKUS44

For billing related questions, please email or call us.

Email: billing@sendsafely.com

Phone: +1 646-568-SAFE (7233)



[View and pay online now](#)



PAYMENT ADVICE

To: SendSafely
40 E. Main Street #897
Newark, DE 19711

Customer	AppDynamics
Invoice Number	APD-191223

Amount Due	752.00
Due Date	Jan 23, 2020

Amount Enclosed	
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Enter the amount you are paying above