



3050 South Delaware Street, Suite #301
San Mateo, CA 94403
United States

INVOICE

Invoice Date: April 8, 2019
Invoice Number: INV00157542
Payment Term: Net 30
Due Date: May 8, 2019

Billing Details

Account Name: AppDynamics, Inc.
Billing Contact: Accounts Payable
Phone: 415-442-8400
Email: accountspayable@appdynamics.com
Billing Address: 303 Second Street,North Tower, 8th Floor
San Francisco California, 94107
United States

Sold To Contact: Accounts Payable
Phone: 415-442-8400
Email: accountspayable@appdynamics.com
Sold To Address: 303 Second Street,North Tower, 8th Floor
San Francisco California, 94107
United States

Currency: USD
PO#: 3172

Subscription	Product Name	Product Type	Service Period	Quantity	Total
A-S00008485	RevPro	OnCloud Enterprise Edition Bundle	March 31, 2019 - March 30, 2020	1	USD 37,515.00
	RevPro	OnCloud Enterprise Edition Bundle	March 31, 2019 - March 30, 2020	1	USD 240,105.00
Comments: RevPro 606 - \$37,515.00 RevPro 605 - \$240,105.00				Sub Total:	USD 277,620.00
				Tax:	USD 0.00
				Total:	USD 277,620.00

Payment Information

Contact:
ar@zuora.com
3050 South Delaware Street, Suite #301
San Mateo, CA 94403
United States
1 (650) 933-5408

Remit To:
Zuora, Inc.
3050 South Delaware Street, Suite #301
San Mateo, CA 94403
United States

Wire to:
FBO: Zuora, Inc.
Silicon Valley Bank
3003 Tasman
Santa Clara, CA 95054
United States
1 (408) 654-7400
Routing #: 121140399
Account #: 3300543103
SWIFT Code: SVBKUS6S