



Invoice

Bill To

AppDynamics c/o AppD Tax Team 303 2nd St North Tower, 8th Floor, San Francisco, California 94107-1366 United States

Ship To

AppDynamics c/o AppD Tax Team 303 2nd St North Tower, 8th Floor, San Francisco, California 94107-1366 United States

Invoice Number	INV03841918
Invoice Date	11/25/2019
Payment Terms	Due Upon Receipt
Due Date	11/25/2019
Account Number	90376
PO Number	US 2909
Invoice Amount	\$900.00
Amount To Pay	\$900.00

Description	Billing Frequency	Quantity	Subtotal	Тах	Total
Avalara CertCapture — Pre-Paid Hours					
Service Period: 11/25/2019 — 11/25/2019	One-Time	300 Hours	\$900.00	\$ 0.00	\$900.00
		Subtotal			\$900.00
		Tax Total			0.00
		Total			\$900.00
		Payments			0.00
		Credits			0.00
		Additional	Adjustments		0.00
	Amount To Pay				\$900.00





To pay this invoice online, please log into your <u>Avalara Account</u>. You can also pay by ACH or check. *Please include your account number* (90376) *and invoice number* (INV03841918) *on your remittance.*

To Remit by ACH:

Silicon Valley Bank Account number 3300823604 Routing number 121140399 To Remit by Check:

Avalara, Inc.
Dept CH 16781
Palatine, IL 60055

Enroll In AutoPay

To enroll in AutoPay, log into your Avalara Account.

- Choose the My Account tab
- Then select the **Payment Method** tab

Questions?

Contact us by email or call 1-877-780-4848