



# INVOICE

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

**Invoice Date**  
Sep 24, 2019

**Invoice Number**  
APD-190924

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

| Description  | Amount USD              |
|--|-------------------------|
| SendSafely Enterprise - Monthly Subscription<br>100 User Base Plan + Custom Domain | 650.00                  |
| 11 Additional Users @ \$6/user   | 66.00                   |
|  | Subtotal 716.00         |
|  | <b>TOTAL USD 716.00</b> |

## Due Date: Nov 7, 2019

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](mailto: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

|                       |             |
|-----------------------|-------------|
| <b>Customer</b>       | AppDynamics |
| <b>Invoice Number</b> | APD-190924  |

|                   |               |
|-------------------|---------------|
| <b>Amount Due</b> | <b>716.00</b> |
| <b>Due Date</b>   | Nov 7, 2019   |

|                        |  |
|------------------------|--|
| <b>Amount Enclosed</b> |  |
|------------------------|--|

Enter the amount you are paying above