

INVOICE



Please remit payment to:

Zendesk, Inc.
989 Market St.
Suite 300
San Francisco, CA 94103

(415) 418-7506
ar@zendesk.com

Invoice Date: January 06, 2015
Invoice Number: INV00670886
Payment Terms: Due Upon Receipt
Due Date: **January 06, 2015**
Purchase Order Number:
Sales Representative:
Account Number: 633537
Account Currency: USD
Account Information: teloslax
148 Hampton Road

Garden City
New York
11530
United States

CHARGE SUMMARY

Service Description	Quantity	Rate	Subtotal	Tax	Total
Starter Annual Service 01/06/2015-01/05/2016 teloslax	1	\$12.00	\$12.00	\$1.04	\$13.04

INVOICE TOTALS

	Subtotal:	\$12.00
	Tax:	\$1.04
	Total:	\$13.04
	Invoice Balance:	\$0.00

DO NOT PAY – Charged to card on file.

Sales tax may apply.

Any reference to a purchase order in this invoice or any associated Service Order is solely for your convenience in record keeping, and no such reference or any delivery of service to you following receipt of any purchase order shall be deemed an acknowledgement of or agreement to any terms or conditions associated with any such purchase order or in any way be deemed to modify, alter, supersede or supplement the Agreement (as defined in your Service Order, or, if you are not a party to a Service Order or such term is not therein defined, consisting exclusively of your Service Order(s), if any, and either (i) the Zendesk Terms of Service as available at www.zendesk.com/company/terms (the "Terms") or (ii) if you and Zendesk are parties to a separate agreement governing your access to and use of the Service (as defined in the Terms) that is evidenced in a written agreement mutually executed and delivered by you and Zendesk, the terms and conditions of such separate agreement). The terms and conditions of the Agreement are the exclusive agreement of the parties with respect to subject matter of the Agreement, and no other terms or conditions shall be binding upon Zendesk or otherwise have any force or effect.

The terms and conditions of the Terms of Service (as currently in effect) for any Service (as defined in the Terms of Service) as between you and the Zendesk affiliated party identified as the contracting party in such Terms of Service (the "Zendesk Contracting Party"). Any current Form (as defined in such Terms of Service) shall exclusively govern the relationship and agreement between the parties related to your subscription to such Service and supersede any other agreement/purported terms of any type among you and the Zendesk Contracting Party, including any purchase order attached hereto or referenced herein. No modification of this invoice by you or any terms or conditions of any purchase order or other similar document shall have any force or effect regardless of any statement to the contrary in such modification, purchase order or other document.

Payments made by credit card or debit card are billed and processed by Zendesk, Inc. if denominated in U.S. dollars and by Zendesk International Ltd (Registration No. 519184) if denominated in a currency other than the U.S. dollar. To the extent that any such entity billing or processing this transaction (the "Zendesk Payment Agent") is not the Zendesk Contracting Party, the Billing Entity is acting solely as a billing and processing agent for and on behalf such Zendesk Contracting Party for the economic benefit of the Zendesk Contracting Party in its role as principal and the Zendesk Payment Agent has no interest in the payments. You are contracting with and the Service is provided and delivered by the Zendesk Contracting Party as identified in the Terms of Service.