



Mimecast North America, Inc.
191 Spring Street
Lexington MA 02421
United States

Consolidated Invoice

Invoice Date: 25-Sep-2018

Due Date: 25-Oct-2018

INVOICE NUMBER: C/INVUS10853611

SUB TOTAL: \$42.25

TAX TOTAL: \$0.00

TOTAL: \$42.25

Billing Address

Testudo_AMDG
1700 Continental Place
Mount Vernon WA 98273
United States

Customer		Product Description	Qty	Rate	Amt	Tot Net	Tot Tax	Tot Amt
Kingsland Baptist Church		Product - Email Security	65	0.65	42.25	\$42.25	\$0.00	\$42.25
		Add On - CCM	65	0.00	0.00			

SUB TOTAL: \$42.25

TAX TOTAL: \$0.00

TOTAL: \$42.25

Payment terms are STRICTLY 30 days from invoice date.

Remit payment to:

Mimecast North America, Inc.
Department CH 10922
Palatine IL 60055-0922

Overnight Payment Address for Courier Deposits (Fed EX, UPS, etc.)

*Deposits received by courier may not post the same day**

Mimecast North America, Inc.
Department CH 10922
5505 N. Cumberland Ave Suite 307
Chicago, IL 60656-1471

Wire/ACH Payment Information:

Bank: Silicon Valley Bank
Account Name: Mimecast North America, Inc.
Account Number: 3300842707
ABA: 121140399
Currency: USD

NOTE: The Services are subject to Mimecast's General Terms and Conditions, a copy of which may be located at <http://www.mimecast.com/generalterms> or which have otherwise been mutually agreed by Mimecast and Customer in writing.