



Consolidated Invoice

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

Invoice Date: 28-Sep-2018

Due Date: 28-Oct-2018

INVOICE NUMBER: C/INVUS10861111

SUB TOTAL: \$740.37

TAX TOTAL: \$0.00

TOTAL: \$740.37

Billing Address

Excel Micro_SIS Admin
4010 Pilgrim Lane
Ste 200
Drexel Hill PA 19026
United States

Customer	Product Description	Qty	Rate	Amt	Tot Net	Tot Tax	Tot Amt
Betts Patterson & Mines PS	.Product - Unified Email Management Enterprise	74	2.73	202.02	\$202.02	\$0.00	\$202.02
	.Add On - CCM	74	0.00	0.00			
	.Product - Archive Power Tools	74	0.00	0.00			
Blue Microphones	.Product - Email Security	48	0.65	31.20	\$31.20	\$0.00	\$31.20
	.Add On - CCM	48	0.00	0.00			
Cascade Door and Hardware	Product - Email Security	11	0.65	7.15	\$7.15	\$0.00	\$7.15
	Add On - CCM	11	0.00	0.00			
Covestic Inc	.Product - Email Security	325	0.65	211.25	\$211.25	\$0.00	\$211.25
	.Add On - CCM	325	0.00	0.00			
Dynamic Systems, Inc	.Product - Email Security	21	0.00	0.00	\$0.00	\$0.00	\$0.00
	.Add On - CCM	21	0.00	0.00			
FIS	.Product - Email Security	45	0.00	0.00	\$0.00	\$0.00	\$0.00
	.Add On - CCM	45	0.00	0.00			
GMS Industries, Inc	Product - Email Security	18	0.65	11.70	\$11.70	\$0.00	\$11.70
	Add On - CCM	18	0.00	0.00			
Johnson Barrow Inc	Product - Unified Email Management Express	50	1.56	78.00	\$78.00	\$0.00	\$78.00
	Add On - CCM	50	0.00	0.00			
Kinzer Real Estate Services	Product - Unified Email Management Express	19	1.56	29.64	\$29.64	\$0.00	\$29.64
	Add On - CCM	19	0.00	0.00			
Nutraceutix, Inc	Product - Email Security	60	0.65	39.00	\$39.00	\$0.00	\$39.00
	Add On - CCM	60	0.00	0.00			
Rotovac Corp.	Product - Email Security	25	0.65	16.25	\$16.25	\$0.00	\$16.25
	Add On - CCM	25	0.00	0.00			
Sentinel International Forwarding Inc.	Product - Email Security	3	0.65	1.95	\$1.95	\$0.00	\$1.95
	Add On - CCM	3	0.00	0.00			
Toolcraft	Product - Email Security	16	0.65	10.40	\$10.40	\$0.00	\$10.40
	Add On - CCM	16	0.00	0.00			
United Recycling and Containers	Product - Email Security	9	0.65	5.85	\$5.85	\$0.00	\$5.85
	Add On - CCM	9	0.00	0.00			
Warm Beach Senior Community	Product - Email Security	56	0.65	36.40	\$36.40	\$0.00	\$36.40
	Add On - CCM	56	0.00	0.00			

Customer	Product Description	Qty	Rate	Amt	Tot Net	Tot Tax	Tot Amt
W i n d w a r d Environmental LLC	Product - Unified Email Management Express	36	1.56	56.16	\$59.56	\$0.00	\$59.56
	Add On - CCM	36	0.00	0.00			
	Add On - Large File Send Site 2.0	5	0.68	3.40			

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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.