

Invoice #INV09210968

**Account ID** A01580650  
**Invoice date** September 06, 2017  
**Payment due date** September 06, 2017  
**PO #**  
**VATID**

## Customer Information

### Sold to

Jamie Martinez  
  
COCKEYSVILLE, Maryland, 21030  
United States  
ABeauregard@tennischannel.com

### Bill to

Jamie Martinez  
  
COCKEYSVILLE, Maryland, 21030  
United States  
ABeauregard@tennischannel.com

## Order details

Description	Period	Subscription ID	Amount
Premium Monthly Fee	09/06/2017-10/05/2017	A-S01785463	34.99 USD
<b>Discount</b>			0.00 USD
		<b>Tax</b>	0.00 USD
		<b>Total</b>	<b>34.99 USD</b>

## Transactions

Date	Number	Type	Description	Amount
09/06/2017	P-10369396	Payment		( 34.99) USD
			<b>Balance due</b>	0.00 USD

A single user license is not for use on a network or in a shared environment. For multi-user account information please email [sales@lynda.com](mailto:sales@lynda.com).

### Notes

## Order and payment support

**Questions:**  
**E:** [cs@lynda.com](mailto:cs@lynda.com)  
**F:** (805) 477-5604

## Remittance by check

LinkedIn Corp  
PO Box 848527  
Los Angeles, CA 90084-8527

## ACH or wire transfer

**Account name** LinkedIn Corp  
**Bank** Wells Fargo Bank, N.A.  
**Swift code** WFBUS6S  
**Account no.** 0784236408  
**ACH routing no.** 121042882  
**Wire routing no.** 121000248

Please reference invoice number on all payments for proper credit.