

Invoice #INV08326279

Account ID A01580650
Invoice date May 06, 2017
Payment due date May 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	05/06/2017-06/05/2017	A-S01785463	34.99 USD
Discount			0.00 USD
		Tax	0.00 USD
		Total	34.99 USD

Transactions

Date	Number	Type	Description	Amount
05/06/2017	P-09292768	Payment		(34.99) USD
			Balance due	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.

Notes

Order and payment support

Questions:
E: 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.