

Customer service contact address:
Share-it - Digital River, Inc.
10380 Bren Road West
Minnetonka, MN 55343
USA

MARQUEE SPORTS NETWORK
GABRIEL JOSEPH
3721 N CLARK STREET
CHICAGO, IL 60613
USA

21-FEB-2020

Invoice for order # 641064293 dated 21-FEB-2020

Seller of the product:

Digital River GmbH
Scheidtweilerstr. 4
50933 Cologne
Germany

Publisher:

Frischluf
Philipp Spöth
Jutastraße 8
80636 München
Germany

Tax ID Number: 223/5804/6905

Item #	Description	Qty.	Unit Price	Sales Tax	Amount
163721p	Lenscare for After Effects Delivery date: 21-FEB-2020	3	USD 179.00	6.25%1) USD 33.56	USD 570.56
Net total					USD 537.00
Sales Tax					USD 33.56
Total amount					USD 570.56

Sequential invoice no.: e5-US-2020-00000200919
Payment Type: Credit Card (American Express)

1)) USSG189: Standard Sales Tax Applies.
The order has been paid in full.