

INVOICE

Remit To:
Adobe Inc.
29322 Network Place
Chicago, IL 60673-1293

Wires To:
Bank: JPM Chase/ Acct#: 100081931
ABA: 021000021/ SWIFT: CHASUS33

Federal Tax ID 77-0019522

Bill To:
Alison Menhart
725 Kelsall Dr
Richmond Hill GA 31324-7707

Reprint

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Invoice Number: 981886161
Invoice Date: DEC-30-18
Payment Terms: Credit Card
Due Date: JAN-06-19
Purchase Order: ADB013097816
Contract No 00004490
Order Number: 5016286492
Order Date: AUG-30-17
Customer No.: 1452233
Bill to No. 530660185
Adobe Contact Information:
<https://helpx.adobe.com/contact.html>

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
000010	65183843 Adobe Premiere Pro ALL MLP DSP Ret Inv 01 mnth MUN 1 MO DSP	EA	31.49	1	31.49
North America		Invoice Totals			
		S & H	Sales Tax	Currency	Qty Shipped Invoice Total
		0.00	0.00	USD	1 31.49

Comments: