

Invoice #INV08100036

Account ID A01580650
Invoice date April 06, 2017
Payment due date April 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 | 04/06/2017-05/05/2017 | A-S01785463 | 34.99 USD |
| Discount | | | 0.00 USD |
| | | Tax | 0.00 USD |
| | | Total | 34.99 USD |

Transactions

| Date | Number | Type | Description | Amount |
|------------|------------|---------|--------------------|--------------|
| 04/06/2017 | P-09021714 | 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.