

# Invoice

VMware, Inc.  
 3401 Hillview Ave  
 Palo Alto CA 94304  
 United States  
 Phone # 650 427 5000  
 Fax # 650 644 0376  
 Email ar@vmware.com

Invoice #	Invoice Date	Payment Terms
950026433	19-SEP-2015	NET 30
Sales Order #	Customer PO #	Due Date
12257234	SPP-6679	19-OCT-15
Billing Period	Page	Federal Tax Id #
20-AUG-2015 to 19-SEP-2015	1 of 1	94-3292913

**Bill To :**  
 Attn:enroll5, ENROLL5  
 enroll5  
 3124  
 CAIRO ALEXANDER IL 62914  
 United States

**Remit To: By Check**  
 VMware, Inc.  
 27575 Network Place  
 Chicago, IL 60673-1275

**Ship To :**  
 enroll5, ENROLL5  
 enroll5  
 3124  
 CAIRO ALEXANDER IL 62914  
 United States

**Remit To: By Bank Wire**  
 VMware, Inc.  
 Swift Code: CHASUS33  
 ABA Routing #: 021000021  
 VMware Account #: 581940181  
 Bank Name & Address: JPMorgan Chase Bank, N.A.  
 270 Park Ave, New York, NY 10017, USA

## Billing Statement

Customer #	Location	Entitlement Account					
6470917	266442979	377459347					
Line	SID	Part Number	Description	Date	Qty	Unit Price	Amount
1	M74932 5717	HSR-A1ACR- 01MT0-C2S	VMware vCloud Air Disaster Recovery - A1A - Core Subscription - 1 month	20-AUG-15 to 19-SEP- 15	1	795.00	795.00

## Comments:

<b>Sub Total</b>	:	795.00
<b>SPP Credit applied</b>	:	-795.00
<b>Total</b>	:	USD 0.00