



DocuSign Inc.

# INVOICE

Invoice Date: Jun 05, 2020  
Invoice #: INV19036893  
Payment Terms: Net 30  
Due Date: Jul 05, 2020  
Purchase Order #:  
Account Name: MWDOC  
Billing Account #: A00388666

Bill To: MWDOC  
kpollard@droplettechnologies.com  
18700 Ward Street  
Fountain Valley,  
California  
92708  
United States

Ship To: MWDOC  
kpollard@droplettechnologies.com  
18700 Ward Street  
Fountain Valley  
California  
92708  
United States

Subscription	Item	Description	Service Period	Quantity	Tax Amount	Extended Price
O-002338751591208167877	SKU-00000289	eSignature System Automated Premium - Envelope Subscription-Envelope	04/14/2020-05/13/2020	98	0.00	0.00
O-002338751591208167877	SKU-00000289	eSignature System Automated Premium - Envelope Subscription-Envelope Allowance	04/14/2020-04/13/2021	5,000	0.00	7,166.25
O-002338751591208167877	SKU-00000180	Premier Support-Premier Support	04/14/2020-04/13/2021	1	0.00	1,074.93
Subtotal:						8,241.18
Tax*:						0.00
Total:						8,241.18
Currency:						USD

## TRANSACTIONS ASSOCIATED TO THIS INVOICE

Total Adjustments	0.00
Total Credits	- 0.00
Total Payments	- 0.00
Invoice Balance	8,241.18
Currency	USD

### PLEASE NOTE THE CHANGE IN OUR PREFERRED PAYMENT METHOD BELOW

Please remit electronic payments to:  
Silicon Valley Bank  
3003 Tasman Drive  
Santa Clara, CA 95054  
Routing #: 121140399  
Account #: 3300414688  
Swift Code: SVBKUS6S

Please remit checks to:  
DocuSign Inc.  
DEPT 3428  
PO BOX 123428  
DALLAS, TX 75312-3428

For Courier Deposits (Fed EX, UPS, etc.):  
Dallas Regional Lockbox  
DocuSign Inc.  
893428  
1501 North Plano Rd Ste. 100  
Richardson, TX 75081

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Remittance slips can be emailed to [remittance@docusign.com](mailto:remittance@docusign.com)

Tax\*-Taxation based on 'Ship To' address information.

For additional information, including answers to frequently asked billing questions, please visit our Billing Support site at:

<https://www.docusign.com/support>