



Wrike, Inc.
9171 Towne Centre Drive
Suite 200
San Diego CA 92122
United States

INVOICE #IG048933

Please include Invoice #IG048933 on the Payment. For multiple invoices, please separate them by " / "

CUSTOMER DETAILS

Ship To:

Allied Integrated Marketing
Mike Eggermann
55 Cambridge Pkwy
Boston, MA 02142
United States

Bill To:

Allied Integrated Marketing
Mike Eggermann
55 Cambridge Pkwy
Boston, MA 02142
United States

INVOICE DETAILS

Invoice #: IG048933

Invoice Date: 10/31/2023

Invoice Due Date: 11/30/2023

Billing Currency: USD

Order Number/Type	Subtotal Fees	Tax Amount	Total Fees
Q-306857	8,370.00	523.13	8,370.00
Subscription Fees	8,370.00	523.13	8,893.13
Total Tax Amount, USD			523.13
Total Amount, USD			8,893.13
Payment/Credit Applied, USD			0.00
Net Amount Due, USD			8,893.13

Please Remit Invoices to:

Bank transfers:

ACCOUNT NUMBER: 20000011883502
SWIFT/BIC CODE: CHASUS33
BANK CODE: 802
WIRES ROUTING NUMBER: 021000021
ACH ROUTING NUMBER: 028000024
BANK ACCOUNT HOLDER: TransferMate
BANK NAME: JPMORGAN CHASE BANK, N.A.
BANK ADDRESS: JPMORGAN CHASE BANK, N.A. COLUMBUS, OH 43240 COLUMBUS, OH US UNITED STATES OF AMERICA

Checks to be mailed to:

Wrike Inc
DEPT 0570
PO BOX 120570
DALLAS TX 75312-0570
All overnight checks, including FedEx and UPS should be sent to:
Wrike Inc
Lockbox: 890570
1501 North Plano Road, Ste 100
Richardson, TX 75081

To pay by credit card, please add it to the billing section in your Wrike account (Wrike.com -> Settings -> Billing) or click [here](#)

If you have any questions please contact us at ar@team.wrike.com