



Federal tax ID: 22-3009648
290 Davidson Ave.
Somerset, NJ 08873
Phone: 888-235-3871
Fax: 732-805-9669

Bill To
Allied Global Marketing
55 Cambridge Parkway
Suite 200
Cambridge, MA 02142
USA

Please remit payment to:
SHI International Corp
P.O. Box 952121
Dallas, TX 75395-2121
Wire information: Wells Fargo Bank
Wire Rt# 121000248
ACH Rt# 021200025
Account#2000037641964
SWIFT Code: WFBIUS6S
For W-9 Form, www.shi.com/W9
Send remittances to - remittance@shi.com

Invoice No. B17638022
Invoice date 11/20/2023
Customer number 1043293
Sales order S58714942

Finance charge of 1.5% per month will be charged on
past due accounts - 18%/yr.
All returns require an RMA# supplied by your SHI
Sales team.

Ship To
Allied Global Marketing
55 Cambridge Parkway
Suite 200
Cambridge, MA 02142
USA

Invoice date	Salesperson	Purchase order	Ship Via	Terms
11/20/2023	Jared Arreola	AWSOCT2023	SERVICE ONLY	NET 30

Summary Breakdown by Account

Account number	Payer	Account name	Price
087410831961	506223619508	Allied-87AM	312.42
405144447867	506223619508	Allied Touring	93.20
506223619508	506223619508	SHI Payer Account - Allied Integrated Marketing	1.50

Invoice Details

Account number	Item No. Mfg Part No.	Description	Price
087410831961	NPN-AMAZON-AWSSC-A	AWS Cloud Service Charges	283.42
087410831961	NPN-AMAZON-AWSPS	AWS Premium Support	29.00
405144447867	NPN-AMAZON-AWSSC-A	AWS Cloud Service Charges	93.20
506223619508	NPN-AMAZON-AWSSC-A	AWS Cloud Service Charges	1.50

Sales Tax 0.00
Total 407.12
Currency USD