

JWP, Inc  
 f/k/a Longtail Ad Solutions, Inc.  
 dba JW Player  
 530 7th Avenue  
 Ste 1906  
 New York, NY 10018  
 United States  
 Phone: 212-244-0140 x 4765  
 Email: [payments@jwplayer.com](mailto:payments@jwplayer.com)  
 EIN#: 26-0546905  
 UK VAT#: 441863391  
 VAT #: EU538000342

Invoice Number: INV00016196  
 Invoice Date: 09/17/2025  
 Currency: USD  
 Payment Term: Due Upon Receipt  
 Invoice Due Date: 09/17/2025

**Bill To:**  
 HOA PHAT DUNG QUAT STEEL JOINT  
 STOCK COMPANY  
 Mr. Phuoc  
 Khu kinh te Dung Quat, xa Vạn Tường, tinh  
 Quang Ngai, Viet Nam  
 Hanoi, Ha Noi  
 phungvantuan@hoaphat.com.vn  
 Tax Number: 4300793861

**\$6,480.00 USD**

Contract Period	PO Number	Description
08/11/2025 - 08/11/2027		Enterprise License Fee - Yearly

## Invoice Total

Customer Notes:	<b>Invoice Total:</b>	<b>6,480.00</b>
	Credits:	\$0.00
	Payments:	\$0.00
	<b>Invoice Balance:</b>	<b>\$6,480.00</b>

## Payment Details for ACH/Wire Transfer

Account Name:	Longtail Ad Solutions, Inc. dba JW Player	Account Number:	4827528357
Bank Name:	Wells Fargo Bank, N.A.	ABA Routing:	121000248
Bank Address:	420 Montgomery St San Francisco, CA 94104	Swift Code:	WFBIUS6S
		All amounts in United States Dollars (USD)	



# Invoice

All amounts in United States Dollars (USD)

Terms and Conditions: Unless otherwise noted in Special Terms, any usage above Monthly Included Units will be subject to the contracted Overage rates.