



Make Checks payable to:

iManage LLC

Lockbox: P.O Box 71701

Chicago, IL 60694-1701

(TIN# 47-4341604)

INVOICE

Company	Order No.	Date	Page
95	9535	09/Jun/2017	1 of 1

To: Mitsui & Co. USA, Inc.
200 Park Avenue
NEW YORK, NY 10166
United States

Attn: Eri Cuticone 212-878-4174

Ship To: Mitsui & Co. USA, Inc.
200 Park Avenue
NEW YORK, NY 10166
United States

Attn: Eri Cuticone 212-878-4174

Customer Grp/No.	Customer PO#	Payment Terms	Currency Code	Ship Via	Salesperson Cd
1 IM_10490		Net30	USD	ESD	SL

No.	Item/ Description/ Comments	Drop Ship	# Users	Quantity	U/M	Unit Price	Disc %	Total Cost
1	Renewal: IM_20001 WorkSite Server NT (per CPU) Maintenance Plan: STANDARD; Start: 07/18/2017, End: 07/17/2018; Term: 12 months :	No	1	1	EA	1,215.51	.00	1,215.51
2	Renewal: IM_12002 FileSite Maintenance Plan: STANDARD; Start: 07/18/2017, End: 07/17/2018; Term: 12 months :	No	1	17	EA	48.46	.00	823.82
3	Renewal: IM_12002 FileSite Maintenance Plan: STANDARD; Start: 07/18/2017, End: 07/17/2018; Term: 12 months :	No	1	3	EA	105.18	.00	315.54
4	Renewal: IM_12002 FileSite Maintenance Plan: STANDARD; Start: 07/18/2017, End: 07/17/2018; Term: 12 months :	No	1	1	EA	48.46	.00	48.46
5	Renewal: IM_12002 FileSite Maintenance Plan: STANDARD; Start: 07/18/2017, End: 07/17/2018; Term: 12 months :	No	1	1	EA	48.46	.00	48.46
6	Renewal: TAX	No	1	1		217.60	.00	217.60

*****REMITTANCE INFORMATION*****

Bank: BMO Harris Bank

Account No 353-922-8

Routing/ABA/Wire/IBAN 071000288

Lockbox: P.O Box 71701

Chicago, IL 60694-1701

Sub Total: 2,451.79

Sales Tax: 217.60

Order Total: 2,669.39

TAX ID : 47-4341604