



529 Terry Reiley Way  
3rd Floor  
Pottsville PA 17901  
(570) 628-5500

## Invoice

Date 6/16/2016  
Invoice # 36228

Mitsui & Company USA, Inc.

### Bill To

Attn: c/o Info & Comm Dept.  
Mitsui & Company USA, Inc.  
200 Park Ave. 35th fl.  
New York NY 10166-0130

Due Date

8/15/2016

Memo:

Maintenance 8/1/2016 - 7/31/2017

Item (SKU)	Description	EXTOL Note	Additional Info	Quantity	Rate	Line Total
ESX.maint.renew	EXTOL Secure Exchange: Maintenance Renewal	Maintenance 8/1/2016 - 7/31/2017	2016 - 5% Maintenance Increase	1	3,780.00	3,780.00
EBE.maint.renew	EXTOL EDI Integrator: Maintenance Renewal	Maintenance 8/1/2016 - 7/31/2017	2016 - 5% Maintenance Increase	1	10,500.00	10,500.00

Total \$14,280.00