



INVOICE

Vonage Business Inc.
101 Crawfords Corner Rd
Holmdel, New Jersey 07733, USA

api@billing.vonage.com

FEIN 77-0704688

Invoice Date: 06 Feb 2024
Invoice #: INV01658970
Payment Terms: Due Upon Receipt
Due Date: 06 Feb 2024
Purchase Order #:
Account Number: 4044824
Account Name: Agile Corporation
Account Address: Ramon Castilla 742
Arequipa, 04004
Peru

Product support: video-api.support.vonage.com

Product Name	Service Period	Quantity	Subtotal	Tax	Total
SD Composed Archive	06 Jan 2024 - 05 Feb 2024	1 SD Composed Archive Minutes	\$ 0.03	\$ 0.00	\$ 0.03
Video API Participant Usage Commitment for 1-25 Publishers	06 Jan 2024 - 05 Feb 2024	1	\$ 9.99	\$ 0.00	\$ 9.99
				Subtotal	\$ 10.02
				Tax Details	
				Total Tax	\$ 0.00
				Total	\$ 10.02
				Balance Due	\$ 10.02

Your account is now serviced by Vonage Business Inc. Please update your records accordingly.

Bank Account Details (Wire and ACH only):

Vonage Business Inc.
Bank: JP Morgan Chase
ABA Routing Number: 021000021
Account Number: 357190328

International Wire Instructions:

SWIFT ID: CHASUS33

Check Remittance Address:

Vonage Business Inc
PO Box 102237
Pasadena, CA 91189-2237

Payment Instructions:



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Please include the invoice number as payment reference. All bank, payment gateway or currency conversion charges incurred by customer bank are to be covered by customer when sending payment.