



2 Avenue de Lafayette, 6th Floor
Boston, MA 02111
PlatformAR@oreilly.com

INVOICE

Invoice Date	10/22/2020
Invoice #	INV01220385
Net Terms	Net 30
Sales Rep	Naomi Shuldberg
Purchase Order Number	

Bill To: ARZ, Allgemeines Rechenzentrum GmbH Attn: Gerhard Sprenger Tschamlerstraße 2 - Innsbruck, A-6020 Austria	Ship To: ARZ, Allgemeines Rechenzentrum GmbH Attn: Gerhard Sprenger Tschamlerstraße 2 - Innsbruck, A-6020 Austria
---	---

CHARGE SUMMARY				
Charge Detail	Service Period	Subtotal	Tax	TOTAL
Charge Name: O'Reilly Online Learning Quantity: 10	10/25/2020-10/24/2021	\$4,399.50	\$0.00	\$4,399.50

INVOICE TOTALS

Additional Notes:	Gross Amount:	\$4,399.50
	Discount:	\$0.00
	Subtotal:	\$4,399.50
	Tax:	\$0.00
	Total:	\$4,399.50
	Invoice Balance Due:	\$4,399.50
	Currency:	USD

O'Reilly Media, Inc. - Tax ID: 04-2789763
O'Reilly Media, Inc. - VAT ID: EU826010959
Remit Checks To: O'Reilly Media, Inc. | Dept CH 19813 | Palatine, IL 60055-9813
Wire Info: Silicon Valley Bank | Account # 3301174106 | ABA # 1211-4039-9 | Code Swift # SVBKUS65