



# INVOICE

INV02038076

**Sold To:**  
Acme-Gizmo  
Mike Schuricht

Account Number: B00213566  
Invoice Number: INV02038076  
PO Number:

**Bill To:**  
Acme-Gizmo  
Mike Schuricht  
655 Campbell Technology Parkway, Suite 225

Date: 02/20/2014  
Payment Due By: 02/20/2014  
Payment Terms: Due Upon Receipt  
Payment Method: CreditCard

Campbell California 95008  
United States

VAT No.:

Service Type	Service Period	Price	Quantity	TOTAL
Business Licenses	02/18/2014-02/17/2015	\$180.00	5	\$900.00
			Subtotal:	\$900.00
			Tax:	\$0.00
			Total:	\$900.00
			Currency:	USD

Transactions				
Transaction Date	Transaction Number	Transaction Type	Notes	Applied Amount
02/20/2014	P-02789661	Payment		(\$900.00)
			Invoice Balance	\$0.00

The invoices below are currently unpaid:

Open Invoices			
Invoice Date	Invoice Number	Invoice Due Date	Invoice Balance

Need to update your credit card? Submit new billing information securely online at  
**<https://www.box.com/update>**  
(be sure to login as the Box Administrator)

Questions? Send us an email at [billing@box.com](mailto:billing@box.com) or call us at 1-877-729-4269

Box Inc. | 4440 El Camino Real, Los Altos, CA 94022

**[Watermark Notice]**

Watermarked by Bitglass. Downloaded  
2018-05-22 19:12 GMT by  
romeo@qa-acme.com from 209.36.5.194,  
Transaction WwRrtApGCvwAAGXZeSgAAADg.