



# INVOICE

Invoice Date: Oct 08, 2019  
 Invoice #: INV15570797  
 Payment Terms: Due Upon Receipt  
 Due Date: Oct 08, 2019  
 Purchase Order #:  
 Account Name: Up Do&#39;s For I Do&#39;s  
 Billing Account #: A00160521

Bill To: Up Do&#39;s For I Do&#39;s  
 ashley@updosforidos.com  
 780 Elkridge Landing Road 103  
 Linthicum Heights, Maryland 21090  
 United States

Ship To: Up Do&#39;s For I Do&#39;s  
 ashley@updosforidos.com  
 780 Elkridge Landing Road 103  
 Linthicum Heights, Maryland 21090  
 United States

Subscription	Item	Description	Service Period	Quantity	Tax Amount	Extended Price
A-S00168477	SKU-00000220	DocuSign Business Edition-Express Certificate	09/08/2019-10/07/2019	0	0.00	0.00
A-S00168477	SKU-00000220	DocuSign Business Edition-Fax Pages	09/08/2019-10/07/2019	0	0.00	0.00
A-S00168477	SKU-00000220	DocuSign Business Edition-ID Check	09/08/2019-10/07/2019	0	0.00	0.00
A-S00168477	SKU-00000220	DocuSign Business Edition-SAFE Bio-Pharma Certificate	09/08/2019-10/07/2019	0	0.00	0.00
A-S00168477	SKU-00000220	DocuSign Business Edition-SMS	09/08/2019-10/07/2019	0	0.00	0.00
A-S00168477	SKU-00000220	DocuSign Business Edition-Seats	10/08/2019-10/07/2020	1	0.00	476.10
A-S00168477	SKU-00000220	DocuSign Business Edition-Phone Authentication	09/08/2019-10/07/2019	0	0.00	0.00
					<b>Subtotal:</b>	<b>476.10</b>
					<b>Tax*:</b>	<b>0.00</b>
					<b>Total:</b>	<b>476.10</b>
					<b>Currency:</b>	<b>USD</b>

TRANSACTIONS ASSOCIATED TO THIS INVOICE	
<b>Total Adjustments</b>	<b>0.00</b>
<b>Total Credits</b>	<b>0.00</b>
<b>Total Payments</b>	<b>-476.10</b>
<b>Invoice Balance</b>	<b>0.00</b>

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Remittance slips can be emailed to [remittance@docusign.com](mailto:remittance@docusign.com)

Tax\*-Taxation based on 'Ship To' address information.

For additional information, including answers to frequently asked billing questions, please visit our Billing Support site at:

<https://www.docusign.com/support>



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Currency	USD
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**PLEASE NOTE THE CHANGE IN OUR PREFERRED PAYMENT METHOD BELOW**

Please remit electronic payments to:  
Silicon Valley Bank  
3003 Tasman Drive  
Santa Clara, CA 95054  
Routing #: 121140399  
Account #: 3300414688  
Swift Code: SVBKUS6S

Please remit checks to:  
DocuSign Inc.  
DEPT 3428  
PO BOX 123428  
DALLAS, TX 75312-3428

For Courier Deposits (Fed EX, UPS, etc.):  
Dallas Regional Lockbox  
DocuSign Inc.  
893428  
1501 North Plano Rd Ste. 100  
Richardson, TX 75081