

Invoice #: INV00028102

Invoice Date: 12/01/2017

Payment Method: CreditCard

Payment Terms: Due Upon Receipt

PO #:

ACCOUNT INFORMATION	
Account Name:	Evoqua
Account ID:	A00001239
Billing Address:	181 Thorn Hill Road Warrendale, Pennsylvania 15086 United States
Billing Email:	jennifer.connelly@evoqua.com

ACCOUNT BALANCE		
	DUE	AMOUNT
Current Charges:	12/01/2017	\$0.00
Total Account Balance:		\$0.00

CHARGE SUMMARY			
Fee Period	Charge Detail	Quantity	TOTAL
12/01/2017-12/31/2017	Invoca Pro Edition Call Block	1	\$350.00
12/01/2017-12/31/2017	Additional Monthly Phone Numbers - 100	1	\$150.00
12/01/2017-12/31/2017	Invoca Platform - Pro Edition	1	\$1,000.00
11/01/2017-11/30/2017	Monthly Phone Numbers -- Overage	1	\$2.00

Charge Summary Subtotal: \$1,502.00

PAYMENTS/ADJUSTMENTS		
Charge Detail	Date	TOTAL
Payment	12/04/2017	(\$1,502.00)

Total Invoice Balance: \$0.00

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TO MAKE A PAYMENT

Wire Transfer/ACH
Square 1 Bank
Durham, NC USA
Swift Code: SQARUS33
ABA: 053112615
Beneficiary Account: 3133482

Credit Card
To update credit card information:
[Invoca Online Payment Portal](#)
Or please contact us at:
Tel: +1 805.880.7713
Email: securepayments@invoca.com
(Monday – Friday, 8:30a – 5:30p PST)

Check
Please remit payment to:
INVOCAR
1025 Chapala Street
Santa Barbara, CA 93101