



LogMeIn USA, Inc.
320 Summer Street
Boston MA 02210

Invoice

Invoice Date: 07/15/2020
 Invoice #: IN60001240209
 PO#:
 LogMeIn ID: kjerome@madison-co.com
 Terms: Net 30
 Due Date: 08/14/2020
 Currency: US Dollar
 Sales Rep: Sales, Sales
 Customer Tax ID#:

Bill To

Madison County Government
Attn: Accounts Payable
PO Box 292
Canton MS 39046
United States

Ship To

Madison County Government
Attn: Accounts Payable
PO Box 292
Canton MS 39046
United States

Item	QTY	Description	Order ID	Subs Start	Subs End	Tax Amount	Gross Amount
Rescue LogMeIn Rescue Subscription	1	LogMeIn Rescue Subscription	QRPICK7 61742000	07/06/2020	07/05/2021		\$1,299.00

Subtotal	\$1,299.00
Tax Total (%)	\$0.00
Total	\$1,299.00
Credit/Payment Amount	\$0.00
Amount Due	\$1,299.00

LogMeIn USA, Inc.

Payment by Wire Transfer Under Reference of Invoice #:

Remit To Wire Info: Beneficiary: LogMeIn USA, Inc.
 Bank Name: Bank of America N.A.
 PO Box 15284
 Wilmington, DE 19850
 Bank Account #: 3756222346
 Wire Routing #: 026009593
 ACH Routing #: 111000012
 SWIFT Code: BOFAUS3N

Remittance Slip

Customer Madison County Government
 Invoice #: IN60001240209
 Amount Due \$1,299.00
 Amount Paid _____

Make Checks Payable To:

LogMeIn USA, Inc.
 PO Box 50264
 Los Angeles,
 CA 90074-0264