



LogMeIn USA, Inc.  
 333 Summer Street  
 Boston MA 02210-1702  
 United States

# Invoice

Invoice Date: 07/07/2021  
 Invoice #: IN60001320648  
 PO#: support@madison-co.com  
 LogMeIn ID: Net 30  
 Terms: 08/06/2021  
 Due Date: US Dollar  
 Currency: Sales, Sales  
 Sales Rep:  
 Customer Tax#:

## 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
<b>Rescue</b> LogMeIn Rescue Subscription	1	LogMeIn Rescue Subscription	QRPICL7 61688000	07/06/2021	07/05/2022		\$1,299.00

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

## LogMeIn USA, Inc.

### Payment by ACH or 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 #: IN60001320648  
 Amount Due \$1,299.00  
 Amount Paid \_\_\_\_\_

### Make Checks Payable To:

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