



Statement of Services For:

IT Devices Online, Inc.

2121 North California Boulevard
Walnut Creek, California 94596

Amount Due:

\$0.00

Amount is in USD

Due Date:

Jan 17, 2022

Contact: **Mike Allen**

Account Number: **250140530**

Invoice Number: **INV01050116**

Autopay On

For more details on active client connections, log in to your supplier profile at app.avetta.com/login.

Product	Quantity	Price
Advantage <i>01/10/2022-01/09/2023</i>	1	\$318.00
Activation Fee <i>01/10/2022-01/10/2022</i>	1	\$0.00

Subtotal \$318.00

Tax \$0.00

Thank you for your business!

Invoice Total \$0.00
Payment (\$318.00)

AmericanExpress
*****8842

Payment Options

****To ensure payment, please include your invoice number with check and wire remittance.****

Credit Card

1. Log in to your supplier profile and visit the *Billing Info* page.
2. Click "Edit Payment Info" and enter your credit card details.
3. Return to the *Billing Info* page and select "Pay in Full".
4. Submit payment.

Check

Send checks to:
PO Box 8474
Pasadena, CA 91109

Wire

Bank: Comerica
Branch: 6450 Irvine Center Dr.
Irvine, CA 92618
Account: 1894977808
Routing: 121137522
Swift: MNBDUS33
IBAN: N/A