



INVOICE

Backupify, Inc.
 c/o Datto, Inc.
 101 Merritt 7
 Norwalk, CT 06851
 (888) 294-6312
 backupifyreceivables@datto.com

Date: 08/15/2024
 Invoice#: INV01179070
 Terms: Net 30
 Due date: 09/14/2024
 Sales Rep: Philip Drake
 PO# 22200780

Bill To
 City of Broken Arrow
 220 S 1st St

Contact
 Email:acctpays@brokenarrowok.gov
 Account#:A00018505

Broken Arrow
 Oklahoma
 74012,
 United States

Subscription Identifier	Rate Plan Name	Charge Detail	Service Period	Subtotal	Total
A-S00027800	Office 365 Annual*	Charge Name: Office 365 Annual Quantity: 1,068 Unit Price: \$7.20	08/15/2024-08/14/2025	\$7,689.60	\$7,689.60

Gross Amount:	\$7,689.60
Discount:	\$0.00
Subtotal:	\$7,689.60
Tax:	\$0.00
Total:	\$7,689.60
Invoice Balance:	\$7,689.60
Currency:	USD

<p>Wire/ACH: Bank Name: JPMorgan Chase Bank, N.A. Bank Address: 4 New York Plaza, Floor 15, NY, NY 10004 USA Account#: 916265353 Routing# (ABA #): 021000021 SWIFT CODE: CHASUS33</p>	<p>Remit Checks to: Backupify, Inc. P.O. Box 21465 New York, NY 10087-1465 remittance@datto.com</p>	
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