



Kaseya US, LLC  
701 Brickell Avenue  
Suite 400  
Miami FL 33131  
United States

Invoice #2464554993821  
AUG-2025

# Invoice

CUSTOMER	City of Broken Arrow
BILLING ADDRESS	Stephen Williams City of Broken Arrow 1500 S Main St Broken Arrow OK 74012 United States
VAT NO	

ACCOUNT NUMBER	K03918241
PAYMENT TERMS	Due Upon Receipt
CURRENCY	USD
BILLING PERIOD	01 AUG 2025 to 31 AUG 2025
INVOICE DATE	31 AUG 2025
DUE DATE	31 AUG 2025
ACCOUNT MANAGER	ben.streicker@kaseya.com
ONLINE PAYMENTS	<a href="https://one.kaseya.com">https://one.kaseya.com</a> <a href="https://auth.datto.com/">https://auth.datto.com/</a>
P/O NUMBER	
QUOTE	Q-2968875

Charges		Total Charges: \$8,258.63
Non-Taxable Charges		\$8,258.63
Taxable Charges		\$0.00
Shipping		\$0.00
Tax		\$0.00
Total Charges		\$8,258.63
Payment Information		
Account Name: Kaseya US, LLC Currency: USD Bank Name: Bank of America Account Number: 1499988039 Routing Number: 121000358 (ACH), 026009593 (Wire)		
Pay By Check: Kaseya US LLC P.O. Box 419327 Boston, MA 02241-9327		
Payments can be made via ACH/Wire or credit cards. Please log into our Portal.		



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Charges Overview	Total Charges: \$8,258.63
Total Charges excluding Taxes	

Summary Charges by Category	
IT Complete Modules	TOTAL
	\$8,258.63
Unified Backup	\$8,258.63

Detailed Charges by Category

Unified Backup

Charges: \$8,258.63

ITEM	SERVICE PERIOD	QUANTITY	ITEM RATE	ITEM TOTAL
SaaS Protection for Microsoft 365 and Google Workspace Archive per user	15 AUG 2025 - 14 AUG 2026	1068	\$ 7.73	\$8,258.63
SaaS Protection for Microsoft 365 and Google Workspace per user	15 AUG 2025 - 14 AUG 2026	977	\$ 0.00	\$0.00



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Charge Amount by Payment Method		Total Charge Amount: \$8,258.63
PAYMENT METHOD	ACCOUNT	AMOUNT
Remit Payment	Not on Auto Pay	\$8,258.63
Within 48 hours of receiving your invoice, your ACH/ECP or Credit Card payment methods will be charged.		



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**Line item details are available for download regarding this invoice in excel format at:**

• **From KaseyaOne** (<https://one.Kaseya.com>)

First, go to the Subscriptions and Billing page and click on "View and Pay Invoices". This will automatically log you in (single sign-on or SSO) to the KaseyaOne Billing portal, specifically the Invoices page.

Once you're on the Invoices page in the KaseyaOne Billing portal, look for the "Download Excel" button. Simply click on this button to initiate the download of the invoice details in Excel format.

• **From Datto Partner Portal** (<https://auth.datto.com/>)

First, go to the Purchasing & Billing menu and click on "View and Pay Invoices" or "Pay Bills". This will automatically log you in (single sign-on or SSO) to the KaseyaOne Billing portal, specifically the Invoices page.

Once you're on the Invoices page in the KaseyaOne Billing portal, look for the "Download Excel" button. Simply click on this button to initiate the download of the invoice details in Excel format.