



Account number:  
860699326921

Bill to Address:  
City of Dover  
ATTN: Andrew R. Siegel  
5 E REED ST  
DOVER , DE , 19901-7334 , US

## Amazon Web Services, Inc. Invoice

Email or talk to us about your AWS account or bill, visit [aws.amazon.com/contact-us/](https://aws.amazon.com/contact-us/)

### Invoice Summary

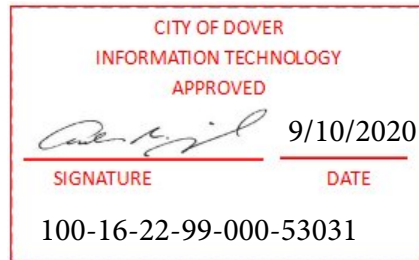
Invoice Number:	506363953
Invoice Date:	July 22 , 2020
<i>Please include this invoice number with your payment</i>	
<b>TOTAL AMOUNT DUE ON August 21 , 2020</b>	<b>\$15,998.27</b>

This invoice is for the billing period July 1 - July 31 , 2020

Greetings from Amazon Web Services, we're writing to provide you with an electronic invoice of your transactions on the AWS Marketplace. Additional information about your bill, individual service charge details, and your account history are available on the Account Activity Page.

Summary	
<b>AWS Marketplace Charges</b>	<b>\$15,998.27</b>
Charges	\$15,998.27
Credits	\$0.00
Tax	\$0.00
<b>Total for this invoice</b>	<b>\$15,998.27</b>

Detail	
<b>CrowdStrike: Falcon Endpoint Protection Premium sold by CrowdStrike, Inc.</b>	<b>\$15,998.27</b>
Charges	\$15,998.27
Estimated US sales tax to be collected	\$0.00
<b>Start Date - 07/22/2020; End Date - 07/22/2021</b>	<b>\$15,998.27</b>



\* May include estimated US sales tax, VAT, ST, GST and CT.  
Amazon Web Services, Inc. is registered under the Singapore GST Overseas Vendor Registration Pay-Only Regime and GST registration number is M90373009E  
AWS, Inc. is a "Registered Foreign Supplier" under Japanese Consumption Tax Law and therefore AWS, Inc. is required to declare and pay consumption tax in respect of this transaction (as a "Digital Service") to the Japan Tax Authority.

\*\* This is not a VAT, ST or GST invoice. Related tax invoices can be accessed by going to the Bills page on your Billing Management Console.

\*\*\*\* Please reference the tax invoice for a breakout of the Canadian taxes by type

† Usage and recurring charges for this statement period will be charged on your next billing date. The amount of your actual charges for this statement period may differ from the charges shown on this page. The charges shown on this page do not include any additional usage charges accrued during this statement period after the date you are viewing this page. Also, one-time fees and subscription charges are assessed separately, on the date that they occur.

All charges and prices are in US Dollars  
All AWS Services are sold by Amazon Web Services, Inc.

**Electronic funds transfer details:**

Bank Name: Wells Fargo NA  
Account Name: Amazon Web Services, Inc.  
Bank Address:  
420 Montgomery Street  
San Francisco CA 94163  
Checking Account Number: 4121350227  
ABA Routing Number: 121000248  
Wire Routing Number: 121000248  
SWIFT Code: WFBUIUS6SXXX

**or Mail payment to:**

Amazon Web Services, Inc.  
PO BOX 84023  
Seattle, WA 98124-8423, US

## Please remit payment to Amazon Web Services:

Preferred method of payment is by Electronic Funds Transfer (EFT). Please ensure to reference the invoice number in the descriptive text field of your electronic funds transfer payment.

If you have any questions regarding payment for this invoice, please email [aws-receivables-support@email.amazon.com](mailto:aws-receivables-support@email.amazon.com)

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### or Mail payment to:

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All web services are sold by Amazon Web Services, Inc.

The above charges include charges incurred by your account as well as by all accounts you are responsible for through Consolidated Billing.

Thank you for using Amazon Web Services.

Sincerely,  
The Amazon Web Services Team

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