

Vidyo, Inc.
216 Route 17 North
Suite 301
Rochelle Park, NJ 07662
United States

Invoice - INV1320145332

Please Remit Payment To:

Vidyo, Inc.
216 Route 17 North
Suite 301
Rochelle Park, NJ 07662

For ACH delivery:

Bank Routing Number: 071000013
Account Number: 933239276
Account Name: Vidyo, Inc

For Wire Transfers:

Bank Routing Number: 021000021
SWIFT Code: CHASUS33
General Bank Reference Address: JPMorgan Chase New York, NY 10017
Account Number: 933239276

Invoice Date	Pmt terms	Due Date	Sales Order #	Freight Carrier
08/10/2023	1% 10, NET 45	09/24/2023	Sales Order #SO1344596	UPS Worldwide Standard
Customer No.	Customer Purchase Order #	Waybill / Tracking #	Ship Date	
5697	DEV0189990-39865		08/10/2023	

Bill To:

5697 DWPRO
DWPRO
110 RUE EMILIEN GAUTIER
ZAC DE LENFANT
13290 AIX EN PROVENCE
France

Ship To:

5697 DWPRO
DWPRO
110 RUE EMILIEN GAUTIER
ZAC DE LENFANT
13290 AIX EN PROVENCE
France

Line	Item	Description	UOM	QTY	Unit Price USD	Amount
1	3000-0000-1214	LIFESIZE,HOST PLUS (QTY 10 MINIMUM)	YR	25	\$134.55	\$3,363.75
2	3000-0000-1206	LIFESIZE,CLOUD BASE SUBSCRIPTION	2Y	1	\$0.00	\$0.00
3	3000-0000-1225	LIFESIZE RECORD AND SHARE,PER HOST,UNLIMITED	YR	25	\$74.96	\$1,874.00

			Subtotal	\$5,237.75
			Freight Total USD:	\$0.00
VAT Total EUR : 0	Rate : 0.91	VAT % : 0%	VAT Total USD	\$0.00
PLEASE PAY THIS AMOUNT USD				\$5,237.75