



ArchiveSocial
P.O. Box 3330
Durham NC 27702
United States

Invoice

#15100

01/28/2021

Bill To

Town of Oriental, NC
507 Church Street
PO Box 472
Oriental NC 28571
United States

Ship To

Town of Oriental, NC
507 Church Street
PO Box 472
Oriental NC 28571
United States

AMOUNT DUE (USD)

\$590.37

Due Date: 02/27/2021

Terms	Due Date	PO #
Net 30	02/27/2021	

Item	Price Level	Amount (USD)
Economy Social Media Archiving Subscription (\$199/month) - Up to 10 Accounts & Up To 1k Records Per Month. Service Dates: 1/28/21 - 6/30/21 Renewal Date: 7/1/21		\$1,014.89
Credit Credit of \$424.52 applied for service from 1/28/21 through 3/31/21		-\$424.52

Subtotal	\$590.37
Credit	
Tax	\$0.00
Total (USD)	\$590.37
Payments Applied	\$0.00
Amount Due	\$590.37

REMITTANCE

Pay by Wire or ACH (preferred)

Bank Name: PNC Bank, N.A
Bank Address: 2 Tower Center Blvd
East Brunswick, NJ 08816
Account Name: ArchiveSocial, Inc.
Account Number: 8026469276
Routing (Domestic): 031207607
SWIFT (Intl): PNCCUS33
Email: Invoicing@ArchiveSocial.Com
Attention / Memo: Town of Oriental, NC, Invoice #15100

Mail (Check)

ArchiveSocial, Inc.
Attn: Finance
P.O. Box 3330
Durham, NC 27702
United States

THANK YOU!