

Ship to
Newport Mesa Unified School District
2985 Bear Street
Costa Mesa
California
92626
United States

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2985 Bear Street
Costa Mesa
California
92626
United States

TeamViewer Germany GmbH
Bahnhofsplatz 2
73033 Göppingen
Germany

Telephone: 1 800 638 0253
Customer account: 22117466
Sales order: 002260141
Payment: 45 days
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INVOICE - R00684901

INVOICE • DATE
29 April, 2021

INVOICE • TOTAL
2,029.80

SUBSCRIPTION • BILLING PERIOD
29 April, 2021 to 28 April, 2022

PAYMENT • STATUS
Amount Due (until 13 June, 2021)

SUBSCRIPTION • NEXT BILLING DATE
29 April, 2022

Description	QTY	Unit Price	Total Discount	Amount
TeamViewer Corporate • 3 sessions at a time (to up to 15 devices in separate tabs) • Access to unlimited devices • 25 TeamViewer Meeting participants	1	2,388.00	- 358.20	2,029.80
			Subtotal (USD)	2,029.80
			TOTAL (USD)	2,029.80

Payment

USD 2,029.80 (net of tax and withholding tax if applicable) payable until 13 June, 2021 without deduction. Amount equals EUR 1,681.69. Bank and credit charges at the expense of the customer.

To complete the payment process, please use the following link and select your preferred payment method: [Pay now](#)
Please include the invoice number in your payment.

Checks can be made out and mailed to:
TeamViewer GmbH
PO Box 743135
Atlanta, GA 30374-3135

Customer Portal

Manage your subscriptions and explore helpful resources (e.g. download your invoice) at <https://service.teamviewer.com>

Information

Your subscription will automatically renew every 12 months unless you terminate your contract by submitting a Support ticket or notifying us in text form, at least 28 days before the end of the initial term or any renewal term.

The terms of our [End User License Agreement \(EULA\)](#) and [Data Processing Agreement \(DPA\)](#) are applicable.

Questions?

Get in touch with our Support Team:
[Submit a ticket](#) or [call us](#)