



PaperCut Invoice #159761

Invoice to:

Newport-Mesa Unified School District
2985 Bear ST
Information Technology
Costa Mesa, CA, 92626
United States of America

From:

PaperCut Software International Pty Ltd
Level 1
3 Prospect Hill Road
Camberwell VIC 3124
AUSTRALIA

Order Number: 159761**Registered to:** Newport-Mesa Unified School District**Invoice Date:** 19 September 2018**Terms:** Net 14 days**Attention:** Asim Babovic (Ph: 714/424/7510)

Send check to the US postal address below

<http://www.papercut.com>
sales@papercut.com

Item	Qty	Price (USD)	Sub-total (USD)
PaperCut NG - Additional 1000 users	1	\$310.00	\$310.00
Upgrade assurance and support [pro-rata 56 month(s)]	1	\$203.00	\$203.00
Total Cost (USD):			\$513.00

Payment Options

By Credit Card (Visa / MasterCard / Delta / JCB), via our online credit card processor

Visit GlobalCollect: <https://buy.papercut.com/pay.php?order=159761&sid=2e4617658cca9e36&m=ic>

Electronic bank transfer to:

PaperCut Software International Pty Ltd
Westpac Bank, Hamilton Place, Mount Waverley, Victoria, 3149, Australia
Account No: 034-702 / 372410 (SWIFT CODE: WPACAU2S)

Your bank can arrange this transfer. Local fees are your responsibility.
(Please email accounts@papercut.com to let us know when to expect your payment)

By check, delivered to our postal address

Make check payable to: **PaperCut Software International Pty Ltd**, and delivered to our local forwarding address:
1620 SW Taylor Street, Suite 210
Portland OR 97205, USA