

# PaperCut<sup>®</sup> 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](mailto: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
<b>Total Cost (USD):</b>			<b>\$513.00</b>

**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](mailto: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