

96020041YNNN



**Collabrance, LLC**  
 P.O. Box 609  
 Cedar Rapids, IA 52406-0609

**Remittance Section**

Invoice Number: 12345678  
 Agreement Number: 055-0000000-001  
 Invoice Print Date: 05/11/2020  
**Due Date: 06/05/2020**  
**Total Due: \$4,291.68**

FORWARDING SERVICE REQUESTED

Check here for change of address (see reverse for details)

Use enclosed envelope and make check payable to:

ABC Company  
 123 Main Street  
 ANYTOWN, USA 00000

**Collabrance, LLC**  
 P.O. Box 609  
 Cedar Rapids, IA 52406-0609



0000550002703103300000000000

Keep lower portion for your records - Please return upper portion with your payment



**Collabrance, LLC**  
 P.O. Box 609  
 Cedar Rapids, IA 52406-0609

Invoice Number: 12345678  
**Due Date: 06/05/2020**  
**Total Due: \$4,291.68**

**Important Messages**

For questions regarding your invoice, please call Collabrance Finance at 855-636-9500.

**Invoice Detail**

Agreement 055-0000000-000: Collabrance Managed Services		Amount	Tax	Total
1	SAS-1000:Connectwise Streamline IT License	35.00	0.00	35.00
				<b>\$35.00</b>
Agreement 055-0000000-001: Customer's Managed Services		Amount	Tax	Total
2	COM-4650:Microsoft 365 Business Basic	21.60	0.00	21.60
3	COM-4651:Microsoft 365 Business Standard	603.70	0.00	603.70
4	COM-4940:Datto SaaS - 1-10 Users	33.83	0.00	33.83
5	COM-7013:Azure Information Protection	51.75	0.00	51.75
6	COM-7017:Microsoft Azure Active Directory Premium 2	50.00	0.00	50.00
7	COM-9400:Datto SaaS Setup Fee	50.00	0.00	50.00
8	DPR-2660:Alto 3 2TB - 1 Agent Only - 1 Year	175.00	0.00	175.00
9	DPR-2661:Alto 3 2TB - 1 Agent Only - ICR	180.00	0.00	180.00
10	DPR-2770:DN-3A2000 2TB Flash - 1 Year	170.00	0.00	170.00
11	DPR-2772:DN-3X4 - 4 TB Flash - 1 Year	250.00	0.00	250.00
12	RMM-2103:Complete Server Support	78.30	0.00	78.30
13	RMM-2204:Complete Workgroup Workstations	1,601.50	0.00	1,601.50
14	SAS-2000:CyberSecurity Bundle	252.00	0.00	252.00
15	SAS-9200:CyberSecurity Bundle Setup Fee	500.00	0.00	500.00
16	SEC-1254:Forti-Gate 60E and Wattbox	95.50	0.00	95.50
17	SEC-1354:Forti-Gate 80E with Wattbox	75.00	0.00	75.00
18	SEC-3014:FortiAP 221C - Ceiling Access Point	13.50	0.00	13.50
19	SEC-3015:FortiAP 221E - Ceiling Access Point	15.00	0.00	15.00
20	SEC-3025:FortiAP 321C - Ceiling Access Point	40.00	0.00	40.00
				<b>\$4,256.68</b>

**Updated Contact Information**

Please complete all information below to ensure our system is fully updated.

Effective Date: \_\_\_\_\_

Completed By: \_\_\_\_\_

Contact Name: \_\_\_\_\_

Contact Phone: \_\_\_\_\_

Contact Email: \_\_\_\_\_

Contact Fax: \_\_\_\_\_

**New Billing Address:**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**New Equipment Location:**

- Same as new Billing Address
- Same as previous Equipment Location
- New Location (specify below)

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

*If you need additional assistance updating your address, please contact us to speak to a Customer Service Advisor.*

**Agreement #:**                    **055-0000000-001**

**ADDITIONAL INFORMATION**

- Please allow 7-10 days for your payment to be received by our office.
- Include the Remittance Section slip and payment referencing your agreement number and account name; failure to do so may result in a processing delay.

For questions about these charges:  
 - Please call 855-636-9500 or email us at [billing@collabrance.com](mailto:billing@collabrance.com)



**Total Due**

**\$4,291.68**

Dishonored Checks, Drafts Or Orders Shall Be Subject To A Surcharge Of \$30

**Detailed Subscriber Invoicing Report**

Subscriber Name	Invoice Date	Description	Quantity	Price	Amount	
Subscriber Company 1	05/05/2020	COM-4651 Microsoft 365 Business Standard	14	13.05	182.70	
		RMM-2103 Complete Server Support	1	78.30	78.30	
		DPR-2661 Alto 3 2TB - 1 Agent Only - ICR	1	180.00	180.00	
		SEC-3014 FortiAP 221C - Ceiling Access Point	1	13.50	13.50	
		COM-4650 Microsoft 365 Business Basic	4	5.40	21.60	
		RMM-2204 Complete Workgroup Workstations	10	37.35	373.50	
		SEC-1254 Forti-Gate 60 and Wattbox	1	40.50	40.50	
		<b>Total</b>				<b>890.10</b>
Internal Charges (Sub)	05/05/2020	SAS-1000 Connectwise Streamline IT License	1	35.00	35.00	
		<b>Total</b>			<b>35.00</b>	
Subscriber Company 2	05/05/2020	COM-4940 Datto SaaS - 1-10 Users This item has been prorated with a start date of: 04/02/2020	1	33.83	33.83	
		COM-4651 Microsoft 365 Business Standard This item has been prorated with a start date of: 04/01/2020	7	12.50	87.50	
		COM-7017 Microsoft Azure Active Directory Premium 2	5	10.00	50.00	
		SAS-2000 CyberSecurity Bundle This item has been prorated with a start date of: 04/01/2020	7	36.00	252.00	
		DPR-2772 DN-3X4 - 4 TB Flash - 1 Year	1	250.00	250.00	
		COM-9400 Datto SaaS Setup Fee This item has been prorated with a start date of: 04/01/2020	1	50.00	50.00	
		SEC-1254 Forti-Gate 60 and Wattbox	1	55.00	55.00	
		SEC-3015 FortiAP 221E - Ceiling Access Point	1	15.00	15.00	
		RMM-2204 Complete Workgroup Workstations	7	41.50	290.50	
		SAS-9200 CyberSecurity Bundle Setup Fee This item has been prorated with a start date of: 04/01/2020	1	500.00	500.00	
		<b>Total</b>				<b>1,583.83</b>
		Subscriber Company 3	05/05/2020	DPR-2770 DN-3A2000 2TB Flash - 1 Year	1	170.00
SEC-3025 FortiAP 321C - Ceiling Access Point	1			20.00	20.00	
SEC-3025 FortiAP 321C - Ceiling Access Point	1			20.00	20.00	
RMM-2204 Complete Workgroup Workstations	25			37.50	937.50	
SEC-1354 Forti-Gate 80 with Wattbox	1			75.00	75.00	
COM-7013 Azure Information Protection (AIP)	23			2.25	51.75	
COM-4651 Microsoft 365 Business Standard	23			14.50	333.50	
<b>Total</b>				<b>1,607.75</b>		
Subscriber Company 4	05/05/2020	DPR-2660 Alto 3 2TB - 1 Agent Only - 1 Year	1	175.00	175.00	

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**Detailed Subscriber Invoicing Report**

Subscriber Name	Invoice Date	Description	Quantity	Price	Amount
<b>Total</b>					<b>175.00</b>

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