creditsafe

Invoice

Bill to:
AMERICAN PRODUCERS
119 2ND STREET
MARIETTA, OH 45750
USA

Invoice #	CSUS-SOI-022253
Invoice Date	09/04/2024
Payment terms	90 days Net
Due Date	12/03/2024
Invoice Frequency	Annually
PO #	

Customer #	CU012851
Contact Person	Mark Mager

Contract period
From 09/04/2024 To 09/04/2025

Item number	Description	Quantity
B61276	FIN PMT DATA -500	1.00
B60517	ADDITIONAL USER	1.00
B61362	DOMESTIC MONO	49,999.00
B61391	STANDARD V3	1.00
Invoice Period	09/04/2024 09/04/2025	
	Total USD Excl. Tax	1,600.00
	Sales Tax	0.00
	Total USD Incl. Sales Tax	1,600.00

(Quantity shown above is for the full term of the contract and is not affected by any agreed payment terms)

Contacts:
Email accountsreceivable.us@creditsafe.com
Tel No. 1-855-551-6903

Payment Details:
Please reference all payments with your customer number

ACH/Electronic Transfer
Bank JPMorgan Chase
Routing/IBAN 021000021
Account No. 828799152
Swift Code CHASUS33
EIN 37-1694021

If paying by check please remit to:
Creditsafe USA Inc
PO Box 23309
New York, NY 10087-3309
USA

133.33 mth

The overnight address is:
Creditsafe USA Inc
JP Morgan Chase - Lockbox Processing
Attn: Creditsafe USA Inc & 23309
4 Chase Metrotech Center
7th Floor East
Brooklyn, NY 11245
USA

Please Note: Telephone calls and Emails may be recorded or monitored and used for training and quality purposes. We also reserve the right to use these recordings to aid the resolution of any disputes that may arise. We understand and will exercise our statutory right to claim interest and compensation for debt recovery costs under the late payment legislation if we are not paid according to agreed credit terms.

Thank you for your business!

CYNET SECURITY, INC.

Cynet Security, Inc.
33 Arch St., 17th Floor
Boston MA 02110
United States
www.cynet.com

To
American Producers Supply
PO Box 1050
Marietta OH 45750
United States

End Customer's Name

More Details
Date: 08/04/2024
Due Date: 09/03/2024

TAX INVOICE **No: INVUS13862**

Item	Units	Quantity	License Start Date	License End Date	Endpoints	Amount
All-In-One All-In-One Package	Month	12	07/23/2024	07/22/2025	200	13,000.00

Total Before Tax	$13,000.00
Tax	$0.00
Total	**$13,000.00**

Cynet SO #: #SOUS1301

Customer PO #:

Payment Terms: Net 30

Billing Schedule: Annual 3Y upfront

To be paid via wire transfer only
Beneficiary name: CYNET SECURITY INC
Bank Name: HSBC Bank USA, N.A
Bank Address: 239 Van Rensselaer Street, Buffalo, NY 14210
Aba Routing: 021001088, Account No: 512000018, Swift#: MRMDUS33
ACH Routing No. 022000020
Terms and conditions: www.cynet.com/eula
Cynet W-9 from: www.cynet.com/W9

