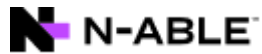


N-able Technologies LTD
50 North Lindsay Street
2nd Floor
DD1 1FA Dundee
United Kingdom



Lemont Highschool School District
210
800 Porter Street
Lemont, Illinois 60439

Invoice Number: 4217490
Invoice Date: February 01, 2025
Account Number: 2417865-USD-01
Amount Due: \$2,800.35
Currency: USD
Pay Online: [Click Here](#)
Payment Terms: Net 15
Due Date: February 15, 2025

Tel: (919) 957 5099
Web: me.n-able.com
Non-Union Oss VAT No: EU 528004944
GB VAT Reg. No: GB 817292813
ZA VAT Reg. No: ZA 4480301243
CA GST/HST No: 81782 6621 RT0001
CA QST No: 1230418001 TQ0001
CA SK PST No: 7706658

Subscriptions

Description	From	To	Quantity	Rate	Total Cost
N-able Security Endpoint Detection and Response - Control - Commitment	01 Feb 2025	28 Feb 2025	400.00	2.64	1,056.00
N-Hanced Support	01 Feb 2025	28 Feb 2025	1.00	300.00	300.00
N-central Professional/MSP	01 Feb 2025	28 Feb 2025	400.00	1.89	756.00
Total:					2,112.00

Usage

Description	From	To	Quantity	Rate	Total Cost
N-able Security Endpoint Detection and Response - Control	01 Jan 2025	31 Jan 2025	225.00	2.64	594.00
Total:					594.00

Discounts and Fees

Description	Total Cost
Hosting Fee	75.60
Total:	75.60

Taxes

	Tax	Rate	Amount
	IL CITY TAX	0%	.00
	IL STATE TAX	6.25%	18.75
	IL SPECIAL TAX	0%	.00
	IL COUNTY TAX	0%	.00
Invoice Total			2,800.35

For service level usage details, please refer to the My Account section within the N-ableMe portal (<https://me.n-able.com/s/my-account>).

Bank Details for Electronic Payments:

Account No: 581925430
Swift Code: CHASUS33
Sort Code: 021000021

Please post cheques to:

JP Morgan Chase
N-able Technologies LTD
P.O. Box 28720
New York, NY 10087-8720

Bank Address:

JP Morgan Chase
4 Chase Metrotech Center
Floor 15
Brooklyn, NY 11245