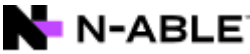


N-able Technologies LTD  
50 North Lindsay Street  
2nd Floor  
DD1 1FA Dundee  
United Kingdom



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

Invoice Number: 3863426  
Invoice Date: September 01, 2024  
Account Number: 2417865-USD-01  
Amount Due: \$2,166.75  
Currency: USD  
Pay Online: [Click Here](#)  
Payment Terms: Net 15  
Due Date: September 15, 2024

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 Sep 2024	30 Sep 2024	400.00	2.64	1,056.00
N-Hanced Support	01 Sep 2024	30 Sep 2024	1.00	300.00	300.00
N-central   Professional/MSP	01 Sep 2024	30 Sep 2024	400.00	1.80	720.00
Total:					2,076.00

Usage

Discounts and Fees

Description	Total Cost
Hosting Fee	72.00
Total:	72.00

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		2,166.75

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