



L-Soft international, Inc.
 7550 Wisconsin Avenue, Suite 400
 Bethesda, MD 20814
 Tel. (301) 731-0440

NEW REMIT TO

L-Soft international, Inc.
 7550 Wisconsin Ave #400
 Bethesda Maryland 20814

Invoice	
NUMBER 41407	
DATE 30-SEP-14	PAGE 1 of 1
PURCHASE ORDER NUMBER	
OUR REFERENCE	
SALES ORDER NUMBER 526728	
CUSTOMER NUMBER 18872	LOCATION NUMBER 35800

BILL TO

Attn: Accounts Payable
 NASIG
 NASIG PMB 305
 1902 Ridge Rd.
 West Seneca NY 14224-3312

SHIP TO

NASIG
 NASIG PMB 305
 1902 Ridge Rd.
 West Seneca NY 14224-3312

TERMS 30 NET		DUE DATE 30-OCT-14	SALES PERSON			0	
ITEM No.	Invoice	QUANTITY			UNIT PRICE	EXTENDED AMOUNT	
		ORDERED	BACK ORD.	SHIPPED			
1	Delivery charges for LISTSERV.NASIG.ORG (2014-08), quantity per thousand	166.978		166.978	2.50	417.45	
2	Delivery charges for LISTSERV.NASIG.ORG (2014-09), quantity per thousand	376.758		376.758	2.50	941.90	
SPECIAL INSTRUCTIONS		SUBTOTAL		TAX	SHIPPING/HANDLING	TOTAL	
		1,359.35		0.00	0.00	1,359.35 Currency: USD	

Paying by check:
 Please include invoice number on check. Send all checks to the remit address.
 L-Soft only accepts checks in U.S. currency drawn on a U.S. or Canadian bank.
 Checks drawn on a Canadian bank may take up to 6 weeks to clear.
 Canadian customers may charge the wire fee to L-Soft if paying by wire.

Paying by ACH:
 Routing number: 054000030 (PNC Bank, N.A.)
 Account number: 5303623865
Please include invoice number in the addenda record.

Wire instructions:
 SWIFT Code: PNCCUS33
 Bank: PNC Bank, N.A.
 Routing number: 031000053
 Account number: 5303623865

EIN: 52-1865428
 DUNS: 879311256
 CAGE: 09KX0