



Progress Software Corporation
15 Wayside Rd, Suite 400, Burlington, MA 01803, United States
Federal ID: 04-2746201, EU VAT ID: EU528003544
Main Phone: 781 280-4000 Main Fax: 781 280-4095

Invoice Number	Invoice Date	Due Date	Purchase Order Number
20040023	21-Oct-22	21-Oct-22	8014Q00000JY6tRQAT

Subtotal	Tax	Invoice Total
89.95	5.40	95.35 (USD)

PAID BY CREDIT CARD	Balance Due:	0.00 (USD)
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Instructions for Wire or ACH Transfers Bank Name: Citizens Bank Bank Address: 1 Citizens Drive, Riverside, RI 02915 Account Number: 110784-473-5 ABA/Routing Wires: 0115-0012-0 ABA/Routing ACH: 21-1070175 Int'l Swift Code: CTZIUS33 Send remittance to: Please reference all invoice numbers or estimate/purchase order numbers on payment remittance. AccountsReceivable@progress.com		To Pay by Check: Progress Software Corporation, P.O. Box 84-5828, Boston, MA 02284-5828, United States Payment through a credit card: PayTrace Payment link
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Bill To IU-0025580183 Lindy Property Management 309 York Road, Suite 211 Jenkintown, PA 19046 United States Attn: Adonis Henry ahenry@comehometolindy.com	Sold To IU-0025580183 Lindy Property Management 309 York Road, Suite 211 Jenkintown, PA 19046 United States Attn: Adonis Henry ahenry@comehometolindy.com	Ship To IU-0025580183 Lindy Property Management 309 York Road, Suite 211 Jenkintown, PA 19046 United States Attn: Adonis Henry ahenry@comehometolindy.com
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Order Number	00189108	Payment Terms	Credit Card (Due On Receipt)
Order Date	21-Oct-2022	Receivables Contact	AccountsReceivable@progress.com
Ordered By	Adonis Henry		

Ln	Qty	Description	Amount		Net Amount
1	1 Each	End User: Lindy Property Management Bundled Perpetual License WS-6600-1240 - WS_FTP Professional English + 1 Year Support Support Level: Standard 21-Oct-2022 - 20-Oct-2023		89.95	89.95

Special Instructions	Subtotal	Sales Tax or VAT	Invoice Total
	89.95	5.40	95.35 (USD)