



ID.me, Inc.

8280 Greensboro Drive | Suite 800 | McLean, VA 22102 | 703-232-3267

Original Invoice

Invoice Date: January 12th, 2020

Invoice Number: MDES_4400003570_01122021

Billing Period: January 12th 2021 – January 11th 2021

Payment Terms: Due Upon Receipt

Bill To:

1671-671 -MS DEPT OF EMPLOYMENT SECURITY
PO BOX 1699
290 Davidson Ave
BUSINESS MANAGEMENT
JACKSON MS 39215-1699
Purchase Order Number: P20142033

Part Number	Product Name	Quantity	Price	Cost
IDME-LOA3I-0008	Identity Proofing LOA 3 CSP & TM	25,000	\$3.50	\$87,500.00
Invoice Total				\$87,500.00

ID.me Contact: Jeremy Haynes | Jeremy.Haynes@ID.me | 703-232-3267

Remit Payment To:

By Wire or ACH: Silicon Valley Bank, ABA# 121-140-399, A/C # 330-104-8943

DocuSigned by:

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