



Wrike, Inc.
851 W. Cypress Creek Rd.
Fort Lauderdale FL 33309
United States

INVOICE CI_34798

Please include Invoice #CI_34798 on the Payment. For multiple invoices, please separate them by " / "

CUSTOMER DETAILS

Ship To:

Rowan County
Randy Cress
130 West Innes Street
Salisbury, NC 28144
United States

Bill To:

Rowan County
Randy Cress
130 West Innes Street
Salisbury, NC 28144
United States

INVOICE DETAILS

Invoice #: CI_34798

Invoice Date: 7/31/2022

Invoice Due Date: 7/31/2022

Billing Currency: USD

Order Number/Type	Subtotal Fees	Tax Amount	Total Fees
Q-147890	5,964.23	0.00	5,964.23
Subscription Fees	5,964.23	0.00	5,964.23
Total Tax Amount, USD			0.00
Total Amount, USD			5,964.23
Payment Applied, USD			0.00
Credit Applied, USD			0.00
Net Amount Due, USD			5,964.23

Please Remit Invoices to:

Wire transfers:

FED/ABA: 021001088
SWIFT: MRMDUS33
ACCOUNT NUMBER: 883007703
ACCOUNT NAME: Wrike Inc.
BANK ADDRESS: HSBC BANK USA NA
452 5TH AVE
NEW YORK, NY 10018

Checks to be mailed to:

Wrike Inc
DEPT 0570
PO BOX 120570
DALLAS TX 75312-0570
All overnight checks, including FedEx and UPS should be sent to:
Wrike Inc
Lockbox: 890570
1501 North Plano Road, Ste 100
Richardson, TX 75081

ACH transfers:

ROUTING #: 022000020
ACCOUNT NUMBER: 883007703
ACCOUNT NAME: Wrike Inc.
BANK ADDRESS: HSBC BANK USA NA
BUFFALO, NY

Please note that this invoice will be processed by card *****1806 on 7/31/2022. If you need to change your card details, you can do that in the billing section in your Wrike account (Wrike.com -> Settings -> Billing) or click [here](#)

If you have any questions please contact us at ar@team.wrike.com