

Invoice #INV01223389

**Account ID** A00092807  
**Invoice date** December 03, 2014  
**Payment due date** December 03, 2014  
**PO #**

Customer Information

**Sold to**  
 Dave McCourt  
 Dave McCourt  
 The Old Cable House  
 Welshpool, , SY21 8HJ  
 United Kingdom  
 dave@bananadesign.co.uk  
 08453733617

**Bill to**  
 Dave McCourt  
 Dave McCourt  
 The Old Cable House  
 Welshpool, , SY21 8HJ  
 United Kingdom  
 dave@bananadesign.co.uk  
 08453733617

Order details

Description	Period	Subscription ID	Amount
Standard Monthly Fee	12/03/2014-01/02/2015	A-S00213776	USD \$25.00
<b>Discount</b>			USD \$0.00
		<b>Tax</b>	<b>USD \$0.00</b>
		<b>Total</b>	<b>USD \$25.00</b>

Transactions

Date	Number	Type	Description	Amount
12/03/2014	P-00796385	Payment		(\$25.00)
			<b>Balance due</b>	<b>\$0.00</b>

A single user license is not for use on a network or in a shared environment. For multi-user account information please email [sales@lynda.com](mailto:sales@lynda.com).

Notes

Order and payment support

cs@lynda.com  
 F (805) 477-5604

Remittance by check

lynda.com, Inc.  
 PO Box 848527  
 Los Angeles, CA 90084-8527

ACH or wire transfer

**Account name** lynda.com, Inc.  
**Bank** Wells Fargo Bank, N.A.  
**Swift code** WFBIUS6S  
**Account no.** 0784236408  
**ACH routing no.** 121042882  
**Wire routing no.** 121000248

Please reference invoice number on all payments for proper credit.