



Logik Systems, Inc  
548 Market St.  
PMB 40135  
San Francisco, CA 94104-5401

Logikcull.com  
1-800-951-5507  
ar@logikcull.com

Tax ID: 33-1096765  
PO #: Logikcull W-9.pdf

**INVOICE**  
INVOICE # INV158676  
INVOICE DATE 03/06/2024

**BILLING ADDRESS**

**County of Humboldt**  
520 E St.  
Eureka, CA 95501  
United States

**BUSINESS ADDRESS**

**County of Humboldt**  
520 E St.  
Eureka, CA 95501  
United States

**SERVICE PERIOD**

02/01/2024 - 07/31/2024

**INVOICE AMOUNT DUE**  
**\$36,000.00**  
Due Date: 04/05/2024

ITEM DESCRIPTION	QTY	RATE	AMOUNT
<b>Subscription</b> Logikcull Discovery Solution: drag & drop collection & ingestion, automated processing, ECA & review platform, search capability, unlimited productions & exports  Unlimited Users Unlimited Matters 250 GB of re-usable Active Storage data space +75 GB of Archived Storage data space In-app 24/7 support & enterprise service package included	1	\$36,000.00	\$36,000.00

**TO PAY VIA ACH/BANK TRANSFER**

**Bank:** JPMorgan Chase Bank, N.A.  
**ACH Routing #:** 325070760  
**Wire Routing #:** 021000021  
**SWIFT USD code:** CHASUS33  
**Account #:** 932562025

**Credit Account:** Logik Systems, Inc.  
**By Order Of:** Your Business Name / Invoice #  
**Email Remittances To:** ar@logikcull.com

Click on [this link if you'd like to pay online via credit card or bank account](#)

**ADDRESS FOR USPS PAYMENTS**      **FOR COURIER DEPOSITS (FEDEX, UPS, ETC.)**

LOGIK SYSTEMS, INC  
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SAN FRANCISCO, CA 94104-5401

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SUBTOTAL	\$36,000.00
STATE AND LOCAL TAXES	\$0.00
<b>TOTAL</b>	<b>\$36,000.00</b>
AMOUNT PAID	\$0.00
<b>INVOICE AMOUNT DUE</b>	<b>\$36,000.00</b>