

**Company****CoreCivic****Invoice #**

INV00209761

Date

1 Jun 2023

Bill ToDPaaS-VCC-B-WH199

5501 Virginia Way

Nashville, Tennessee 37027

Ship ToDPaaS-VCC-B-WH199

5501 Virginia Way

Nashville, Tennessee 37027

Invoice Period

01 Jun 2023 - 30 Jun 2023

Payment Terms

Net 30

Due Date

1 Jul 2023

Customer PO#**Reference**

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
4	DSM Veeam Cloud Connect - VM Backup Copy Replication per VM	US\$8.49	US\$33.96
6,300	DSM Protect: Veeam CC-B Storage per GB	US\$0.04	US\$252.00

Checks:

Thrive

25 Forbes Boulevard, Suite 3

Foxboro, MA 02035

Wire/ACH:

Webster Bank

Account: 0023123649

Routing: 211170101

Thrive Operations LLC

Subtotal:

US\$285.96

Sales tax:

US\$0.00

Total:

US\$285.96

**For billing inquiries, please contact the Accounts Receivable Department at
BillingDepartment@thrivenetworks.com**

Thank you for your business!

Amount: \$285.96

Vendor#: 44565628

4060004.512900

DocuSigned by:

Harold Sharpe 6/2023

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