

Customer ID	Invoice number	Date
8854-0001	H-0081259	November 01, 2021



OverDrive, Inc.  
 One OverDrive Way  
 Cleveland, OH 44125  
 United States  
 Phone: +1 216 573 6886 Fax: +1 216 672 0087  
 Email: [invoicing@overdrive.com](mailto:invoicing@overdrive.com)  
 US Tax ID number: 34-1522786

**Bill to:**  
 Patterson High School  
 510 Keystone Blvd  
 Patterson, CA 95363

**Sold to:**  
 Patterson High School  
 510 Keystone Blvd  
 Patterson, CA 95363

**Payment terms:**  
 Within 30 days

#### Pay directly in Marketplace

- Select one or more invoices and click **Pay invoice(s)**.
- Select your payment method, then click **Pay by bank account** (US accounts only) or **Pay by credit card**.
- Enter the required information. Bank account information will be saved automatically for future use, and credit card information can be optionally saved.
- **Note:** *Your saved bank account or credit card information can only be used by you.*
- Click **Confirm payment**.

#### Other payment options

When you make a payment using one of these methods, you must either include a list of invoice numbers and amounts due, or email the information separately to [invoicing@overdrive.com](mailto:invoicing@overdrive.com).

#### Pay by check

Please make checks payable in USD to OverDrive, Inc.

Remittance address:

PO Box 72117  
 Cleveland, OH 44192-0002  
 United States

#### Pay by ACH or wire

If you have a non-U.S. account and want to pay through your bank account, or if you don't want to pay directly in Marketplace, you can pay by ACH or wire. To do so, please visit [OverDrive's banking instructions](#) in Marketplace.

#	Description	Cost	Tax rate	Tax amount	Total
1	School Digital Library Annual Collection Credit For the Twelve Month Period November 2021 - October 2022	\$2,000.00 USD	0.00%	\$0.00 USD	\$2,000.00 USD

**Subtotal:** \$2,000.00 USD

**Tax amount:** \$0.00 USD

**Total:** **\$2,000.00 USD**

**Amount due:** **\$2,000.00 USD**