

Customer ID	Invoice number	Date
0978-0041	H-0095873	July 01, 2023



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:**  
 Ashland City Public Library  
 PO Box 296  
 Ashland, AL 36251

**Sold to:**  
 Ashland City Public Library  
 PO Box 296  
 Ashland, AL 36251

**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

Please include remittance details with your payment or send remittance details to [invoicing@overdrive.com](mailto:invoicing@overdrive.com), including your customer ID number and invoice numbers.

Bank Name & Branch: The Huntington National  
 Bank  
 7 Easton Oval  
 17 South High Street  
 Columbus, Ohio  
 USA  
 Account Name: OverDrive, Inc.  
 Account Number: 01661616573  
 ACH ABA Routing  
 Number: 041000153  
 Wire Routing Number: 044000024  
 Swift Code: HUNTUS33

#	Description	Cost	Tax rate	Tax amount	Total
1	Library Participation-Future Content Purchases Participation in Camellia Net Digital Catalog	\$1,000.00 USD	0.00%	\$0.00 USD	\$1,000.00 USD
2	Library Participation-Maintenance Fee For the Twelve Month Period July 2023 - June 2024	\$500.00 USD	0.00%	\$0.00 USD	\$500.00 USD

**Subtotal:** \$1,500.00 USD

**Tax amount:** \$0.00 USD

**Total:** **\$1,500.00 USD**

**Amount due: \$1,500.00 USD**