



Rotary
5400

TJ Adams <tjadams@rotary5400.org>

D2G Online Invoice #137-5

2 messages

D2G Online Billing <billing@d2g-online.com>
To: tjadams@rotary5400.org

Tue, Aug 1, 2017 at 7:00 AM

D2G Online - Philippe Lamoise
5924 Shaw Lopez Row, San Diego CA 92121

Billing@D2G-Online.com
619-300-6060

Customer number: 137
Invoice number: 5
Date issued: 1-Aug-17

Rotary District 5400
Attn: T. J. Adams
2630 Star Ln
Emmett, ID 83617

tjadams@rotary5400.org
208-859-5579

Ref Description	Amount
1666Additional Backup System for the District and Global Grants website projects, documents and photos for District 5400. Dedicated FTP account on external server. Annual fee of \$300. Period covered: 20-Sep-17 to 20-Sep-18	\$300.00
Total Amount Due:	\$300.00

Send payments to address above. Make checks payable to **D2G Online**.
You may also pay this invoice online with a credit card. Visa and Mastercard accepted.

You may access your full billing history on your [Online Billing Control Panel](#).

Thank you
Philippe Lamoise

TJ Adams <tjadams@rotary5400.org>
To: TJ Adams <tjadams@rotary5400.org>

Thu, Aug 3, 2017 at 9:45 AM

[Quoted text hidden]

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TJ :)

Payment Receipt

D2G Online Payment

Your payment has been processed.

Transaction date: August 28, 2017
Name on Card: Tirzah J Adams
Amount paid: \$300.00
Invoice: #137-5
Customer: Rotary District 5400
Transaction ID: B1FB06E6-CD2E-440B-AC64-6309A226A312
Approval code: 061627

The payment will appear on your credit card statement as **D2G Online**.

Thank you.

See to your [full billing history](#).