



Rotary  
5400

TJ Adams <tjadams@rotary5400.org>

## D2G Online Invoice #137-6

1 message

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

Wed, Aug 1, 2018 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: 6  
Date issued: 1-Aug-18

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

tjadams@rotary5400.org  
208-859-5579

Ref Description	Amount
1755Additional 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-18 to 20-Sep-19	\$300.00
<b>Total Amount Due:</b>	<b>\$300.00</b>

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

Payment Receipt

# **D2G Online Payment**

Your payment has been processed.

**Transaction date:** August 14, 2018

**Name on Card:** Tirzah J Adams

**Amount paid:** \$300.00

**Invoice:** #137-6

**Customer:** Rotary District 5400

**Transaction ID:** 2EA912BF-1F92-4935-9668-21E92EB46379

**Approval code:** 015914

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

**Thank you.**

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