



TJ Adams &lt;tjadams@rotary5400.org&gt;

**D2G Online Invoice #137-8**

1 message

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

Sat, Aug 1, 2020 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: 8**  
 Date issued: 1-Aug-20

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

tjadams@rotary5400.org  
 208-859-5579

Ref Description	Amount
1892Additional 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-20 to 20-Sep-21	\$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