ont Drive Suite 4, San Diego, California 92117 UNITED STATES

5 HP EliteDesk 800 G1 Desktops, Core i5-4570, Windows 10

AVAILABILITY:

QUANTITY:

ADMIN FEE:

TOTAL:

Dell 22-Inch Flat-Panel LCD Monitor

AVAILABILITY:

QUANTITY:

ADMIN FEE:

TOTAL:

SUBTOTAL \$1,900.00

Available

\$1,615.00

\$1,615.00

Available

\$95.00

\$285.00

SALES TAX \$0.00

SHIPPING \$0.00

TOTAL DUE \$1,900.00

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December 14, 2021

Matt Zahn 10720 Esmeraldas Drive San Diego, CA 92124

Birthline of San Diego County, Inc. P.O. Box 178421 San Diego, CA 92177

Dear Samantha,

This is an invoice for \$300 for the installation of 5 PCU's, 3 monitors, software and follow-up visits as required to finish installation. Please send payment to the above address within 7 days.

Thank you so much,

Matt Zahn
Payment received
14DECZ021

Invoice



zoom

Zoom Video Communications Inc. 55 Almaden Blvd, 6th Floor San Jose, CA 95113

Invoice Date:

Feb 10, 2022

Invoice #:

INV132531964

Payment Terms:

Due Upon Receipt

Due Date:

Feb 10, 2022 7016638070

Account Number: Currency:

USD

Account Information:

Birthline of San Diego County, Inc.

Sold To Address:

3660 Clairemont Dr, Unit 4,

San Diego, California 92117

United States

clairemont@birthlineofsd.org

Bill To Address:

3660 Clairemont Dr, Unit 4,

San Diego, California 92117

United States

clairemont@birthlineofsd.org

Federal Employer ID Number: 61-1648780

Purchase Order Number:

Tax Exempt Certificate ID:

Zoom W-9

Charge Details

TION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
ndard Pro Annual				
)	Feb 10, 2022-Feb 9, 2023	\$149.90	\$0.00	\$149.90
		Subt	otal	\$149.90
	Total			\$149.90
		Invoice Bala	nce	\$0.00
	ondard Pro Annual	Feb 10, 2022-Feb 9, 2023	Subtraction of the state of the	andard Pro Annual Feb 10, 2022-Feb 9, 2023 \$149.90 \$0.00

Taxes, Fees & Surcharge Details

CHARGE NAME TAX, FEE OR SURCHARGE NAME

JURISDICTION

CHARGE AMOUNT

TAX, FEE OR SURCHARGE AMOUNT

Total (Including Taxes, Fees & Surcharges)

\$0.00



Transactions

of market						***********
1				Invoice Total	\$149.90	
•						
	TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT	A
	Feb 10, 2022	P-149041819	Payment		(\$149.90)	
			伊马尔 伊斯斯拉斯	Invoice Balance	\$0.00	

Need help understanding your invoice?

CLICK HERE

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$149.90 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications. Inc.

Invoice

January 2022

Invoice Date: 01/16/2022

Invoice Number: E0400H5XWZ

Due Date: 02/15/2022

8.25 USD

Sold-To

Birthline of San Diego County 13350 Pacific Pl Unit 2318 San Diego ca 92130-8230 **United States**

Microsoft

Bill-To

Birthline of San Diego County 13350 Pacific Pl Unit 2318 San Diego ca 92130-8230 **United States**

Sold-To

Birthline of San Diego County 13350 Pacific Pl Unit 2318 San Diego ca 92130-8230

United States

Order Details		Billing Summary		
Product:	Online Services	Charges:	8.25	
Customer PO Number:		Discounts:	- 0.00	
Order Number:	13ff0553-8405-4562-9031-ce65096e228c	Credits:	0.00	
Billing Period:	12/16/2021 - 01/15/2022	Tax:	0.00	
Payment Terms:	Net 30	Total:	8.25	
Due Date:	02/15/2022			

Payment Instructions:

Please DO NOT PAY. You will be charged the amount due through your selected method of payment.





December 2021

Invoice Date: 12/16/2021

Invoice Number: E0400GTMSX

Due Date: 01/15/2022

8.25 USD

Microsoft 365 Apps for business

Formula for charges

Licenses In service period X Monthly (or Yearly) price per license X (Days in service period /Total in service period) = Charge

New charges

These are your charges for the next billing period for your current number of licenses.

Service Period	Details	Licenses in service period	Monthly price/license	Days in service period	Charges	Discounts	Credits	SubTotal	Tax %	Тах	Total	
12/15/2021 - 01/14/2022	Monthly subscription charges	1	8.25	31	8.25	0.00	0.00	8.25	0.00 %		0.00	8.25
SubTotal					8,25	0.00	0.00	8.25			0.00	8.25
Grand Total					8.25	0.00	0.00	8.25		-	0.00	8.25

Invoice



Invoice Date: 02/16/2022

Invoice Number: E0400HIYJ8

Due Date: 03/18/2022

8.25 USD

Sold-To

Birthline of San Diego County 13350 Pacific Pl Unit 2318 San Diego ca 92130-8230 United States

Microsoft

Bill-To

Birthline of San Diego County 13350 Pacific Pl Unit 2318 San Diego ca 92130-8230 United States Sold-To

Birthline of San Diego County 13350 Pacific Pl Unit 2318 San Diego ca 92130-8230

United States

Order Details		Billing Summary				
Product:	Online Services	Charges:	8.25			
Customer PO Number:		Discounts:	0.00			
Order Number:	13ff0553-8405-4562-9031-ce65096e228c	Credits:	0.00			
Billing Period:	01/16/2022 - 02/15/2022	Tax:	0.00			
Payment Terms:	Net 30	Total:	8.25			
Due Date:	03/18/2022					

Payment Instructions:

Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

Welcome to Best Buy #1187 1046 N EL CAMINO REAL ENCINITAS, CA 92024



Val:100000-287624-460721-794955-893820-50670

1187 068 6259 02/16/22 17:50

6428998 THH-00024 549.99

SURFACE LAPTOP GO 12.4IN 8 GB

699.99 Was Price

150.00- Sale Discount Serial # 006529615266

Sales Tax 42.62

6715977 CA RECYCLE

CA RECYCLE TIER 1

Sales Tax 0.00

Subtotal 553.99 Sales Tax 42.62

Total 596.61

4.00

US DEBIT - VISA

TWARDOWSKI/ MICHELLE

Approval 035147

CARD ENTRY: Chip

MODE: Issuer

AID: A0000000980840

....

Other Savings: 150.00

Total Savings: 150.00

My Best Buy Member ID 5188431639

MICHELLE,

Thanks for shopping at Best Buy today! Your My Best Buy balance as of 02/16/2022

Posted points: 0

Go to BestBuy.com for more info

Return/Exchange Policy: 15 days on most purchases. 14 days on activatable devices (30 days for Verizon activatable devices).

For details, go to BestBuy.com/Returns.

To learn about privacy practices

go to BestBuy.com/Privacy.

Your Customer Service PIN is: 1187 068 6259 021622















