

Date	Stamps	Envelopes	Postage
	.50 ea		
7/26/2019	\$ 11.00	\$ 3.52	\$ 4.39
8/14/2019	\$ 1.00	\$ 0.48	\$ 0.50
8/20/2019	\$ 0.50	\$ 0.33	\$ 0.50
11/1/2019	\$ 1.50	\$ 0.33	\$ 2.39
10/23/2018	\$ 0.50	\$ 0.22	\$ 0.50
11/5/2018	\$ 1.00	\$ 0.33	\$ 0.50
2/5/2020	\$ 0.50	\$ 0.16	\$ 0.50
Totals	\$ 16.00	\$ 5.37	\$ 9.28
Mailing Total			\$ 30.65
D2G	\$300.00		\$ 330.65

Payment Receipt

# D2G Online Payment

Your payment has been processed.

**Transaction date:** August 22, 2019  
**Name on Card:** Tirzah J Adams  
**Amount paid:** \$300.00  
**Invoice:** #137-7  
**Customer:** Rotary District 5400  
**Transaction ID:** C9053871-F02F-4BEC-AE6B-82B54502CF9E  
**Approval code:** 003255

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

**Thank you.**

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

Compose

**Inbox** 42

Starred

Snoozed

Sent

Drafts

📁 D5400 Files

📁 5400 Matching Funds

📁 Awaiting Approval

📁 Credit Card Charge

📁 Google Drive



TJ



## D2G Online Invoice #137-7 Inbox x

### D2G Online Billing

to me

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

**Customer number: 137**

**Invoice number: 7**

Date issued: 1-Aug-19

### Ref Description

1833Additional Backup System for the District and Global Grants website documents and photos for District 5400. Dedicated FTP account o Annual fee of \$300.  
Period covered: 20-Sep-19 to 20-Sep-20

No recent chats

[Start a new one](#)

Send payments to address above. Make checks payable to **D2G Online**. You may also [pay this invoice online](#) with a credit card. Visa and Master

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

Thank you  
Philippe Lamoise