

From: D2G Online Billing <billing@d2g-online.com>
Sent: Wednesday, October 14, 2020 1:58 PM
To: district5610grant@gmail.com
Subject: D2G Online Invoice #174-3

D2G Online - Philippe Lamoise 5924 Shaw Lopez Row, San Diego CA 92121	Billing@D2G-Online.com 619-300-6060
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Customer number: 174
Invoice number: 3
Date issued: 1-Sep-20

Rotary District 5610

district5610grant@gmail.com
712-541-9822

Ref	Description	Amount
1902	Additional Backup System for the District and Global Grants website projects, documents and photos for District 5610. Dedicated FTP account on external server. Annual fee of \$300. Period covered: 1-Nov-20 to 1-Nov-21	\$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