

# Fwd: D2G Online Invoice #137-9

TJ Adams <tjadams@rotary5400.org>

Mon 8/2/2021 3:29 PM

To: Marianne Barker <mb@mariannebarker.com>;

----- Forwarded message -----

From: **D2G Online Billing** <[billing@d2g-online.com](mailto:billing@d2g-online.com)>

Date: Sun, Aug 1, 2021 at 7:00 AM

Subject: D2G Online Invoice #137-9

To: <[tjadams@rotary5400.org](mailto:tjadams@rotary5400.org)>

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

**Billing@D2G-Online.com**  
619-300-6060

**Customer number: 137**  
**Invoice number: 9**  
Date issued: 1-Aug-21

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

[tjadams@rotary5400.org](mailto:tjadams@rotary5400.org)  
208-859-5579

**Ref Description**

**Amount**

1953Additional 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-21 to 20-Sep-22	\$300.00
---	----------

8/3/2021

Fwd: D2G Online Invoice #137-9 - Marianne Barker

**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

--  
TJ :)