



1801 California Street, Suite 500
Denver, Colorado 80202
Phone: +1 (877) 969-8647

INVOICE

SOLD TO

Henry Consulting LLC
123 Main St
Royal Oak, Michigan 48067
United States

henry@example.com

INVOICE SUMMARY

Invoice Date: Jan 01, 2019
Invoice Number: INV03860210
Account Number: 2291193
Payment Terms: Due Upon Receipt

BILLING OVERVIEW

Sub-Total: \$14.95
Payments: \$14.95
Balance Due: \$0.00

CHARGE SUMMARY

Charge Name	Description	Service Period	Tax	Total
Essentials 40K	Essentials 40K includes 40,000 email credits per month, \$0.001 per email thereafter.	01/01/2019-01/31/2019	\$0.00	\$14.95

USAGE SUMMARY

Usage Name	Allowance	Used	Billable	Rate	Service Period	Total
Essentials 40K	40,000	12,788	0	0.001	12/01/2018-12/31/2018	\$0.00
Overage						
Contact List Usage	0	0	0	Tiered	12/01/2018-12/31/2018	\$0.00

TRANSACTION SUMMARY

Type	Date	Number	Description	Amount
Payment	01/01/2019	P-04239829		(\$14.95)

PAYMENT SUMMARY

Type	Date	Number	Method	Description	Amount
Electronic	01/01/2019	P-04239829	CreditCard	Visa*****4157	\$14.95