

Invoice Date: Apr 18, 2023

Invoice #: INV198172583

Payment Terms: Due Upon Receipt

Due Date: Apr 18, 2023

Account Number: 122898673

Currency: USD

Payment Method: Visa *****4119

Account Information: University Lutheran Church

Federal Employer ID Number: 61-1648780

Purchase Order Number:

Tax Exempt Certificate ID:

[Zoom W-9](#)

Sold To Address: 340 E 15TH ST,
TEMPE, Arizona 85281
United States

info@ulctempe.org

Bill To Address: 340 E 15TH ST,
TEMPE, Arizona 85281
United States

info@ulctempe.org

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
<div>Charge Name: Standard Pro Annual</div> <div>Quantity: 1</div> <div>Unit Price: \$149.90</div>	Apr 18, 2023 - Apr 17, 2024	\$149.90	\$0.00	\$149.90
		Subtotal		\$149.90
		Total (Including Taxes, Fees & Surcharges)		\$149.90
		Invoice Balance		\$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

Invoice Total				\$149.90
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TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
May 3, 2023	P-234719824	Payment		\$-149.90
Invoice Balance				\$0.00

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