



Manager: Christina Dolan

Business Purpose: corporate mtg software

Is this a Credit/Return: No

Vendor Code: fb0457

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$121.55

Card Purchase Date: Apr-27-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Corporate Office	Split Evenly	\$121.55		57295	Software & Software Services	Zoom accounts	\$121.55

Invoice

Invoice Date: Apr 27, 2022
Invoice #: 2081260054
Payment Terms: Due Upon Receipt
Due Date: Apr 27, 2022
Account Number: 65128770
Company: 1002
Account Submitter: JAG Corporation
Sold To Address: 309 YORK RD, Suite 211
CHESNUTOWN, Pennsylvania 19006
United States
lanyde@comshomebody.com
Bill To Address: 309 YORK RD, Suite 211
CHESNUTOWN, Pennsylvania 19006
United States
lanyde@comshomebody.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1	Apr 27, 2022-May 26, 2022	\$134.91	\$4.09	\$139.00
Charge Name: Standard Pro - Discount	Apr 27, 2022-May 26, 2022	(820.34)	(15.21)	(835.55)
		Subtotal		\$113.45
		Total Including Taxes, Fees & Surcharges		\$113.45
		Invoice Balance		\$0.00

Taxes, Fees & Surcharge Details

Renewal Success!

Sign in to see what's new.

Product	Quantity	Term	Price
.COM Domain Renewal centbookfills.com	1 Domain	3 Years	\$27.09
		Subtotal:	\$27.09
		Tax:	\$0.00
		Total:	\$27.09

Go to My Account →

Thanks for your order, Lauren.

Here's your confirmation for order number 2081260054. Review your receipt and get started using your products.

Access All Products

Order Number: 2081260054

Product	Quantity	Term	Price
.COM Domain Transfer centbookfills.com	1 Domain	2 Years	\$17.70
		Subtotal:	\$17.70
		Tax:	\$0.00
		Total:	\$17.70

View Full Receipt