

# Blackbaud Financial Edge NXT

# INVOICE

Charleston, South Carolina  
65 Fairchild Street Charleston  
SC 29492

**INVOICE:** INV-100  
**DATE:** 07/15/2023  
**DUE DATE:** 12/15/2023  
**VENDOR NAME:** BAKKER & ASSOCIATES  
**POST STATUS:**Not yet posted

Microsoft Corp  
123 Other St,  
Redmond WA, 98052

**BILL TO:**  
Microsoft Finance  
123 Bill St,  
Redmond WA, 98052

**SHIP TO:**  
Microsoft Delivery  
123 Ship St,  
Redmond WA, 98052

**SERVICE ADDRESS:**  
Microsoft Services  
123 Service St,  
Redmond WA, 98052

APPROVAL STATUS	P.O. NUMBER	TOTAL AMOUNT	PAYMENT TYPE	DESCRIPTION	POST DATE
PENDING	1002	\$20.00	CASH	NEW INVOICE	07/11/2023

DISTRIBUTIONS:

S.NO	DEBIT ACCT	CREDIT ACCT	DESCRIPTION	AMOUNT	PROJECT
1	00-5500-00-00-00	00-2000-00-00-00	Rent & parking	\$10.00	1100 - General Funds
2	59-1000-00-00-00	00-2000-02-00-00	Operating cash	\$10.00	2300 - Membership Funds

DISCOUNT %: 2.000%  
DISCOUNT AMOUNT: \$0.40  
**DISCOUNTED TOTAL: \$19.60**

THANK YOU FOR YOUR BUSINESS!

**REMIT TO:**  
Charleston, South Carolina  
65 Fairchild Street Charleston  
SC 29492