



INVOICE

FROM:

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Invoice # 150
Date of Issue 11/23/2018
Billing Period 11/23/2018 ~ 12/23/2018
Due Date 12/24/2019

INVOICE TO:

3401 N Miami Ave 210
Miami, Florida 33127
Phone: 7864934995
Email: accounting@home61.com

USAGE:

Your Plan: Free
Included Users: 30
Active Users: 12
Overage: 18

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Free Plan (includes 30 active users per Year)	1	\$0	\$0
		SUBTOTAL	\$0
		TOTAL DUE	\$0