



**Invoice #602944**

Invoice Date: 2023-01-04

**Account Name:** Andrew Nelson

**Email Address:** anelson@millerpubgroup.com

Plan Summary	Payment Method	Amount	Status
Business - 200GB / 10 Users Monthly	379655*****2009	\$7.00	Pending

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If you have questions about this invoice or your account, please contact our Billing Team via email at [billing@adrive.com](mailto:billing@adrive.com). We are available by email 24 hours a day, 7 days a week.

Thanks!

-The ADrive Team