



Invoice

Invoice #: INV03284112
Invoice Date: Jan 19, 2021
Account #: 53554
Account Name: nethealth

Billed From:
WP Engine, Inc.
504 Lavaca Street
Suite 1000
Austin TX 78701
United States
Tax ID #: 27-3155665

Billed To:
Net Health Systems, Inc.
Jesse Stafford
1525 Maplewood Ct
Woodstock, GA 30189
United States

| Terms | Due Date |
|------------|--------------|
| On Receipt | Jan 19, 2021 |

| Description | Type | Serv. Start | Serv. End | Qty | Amount (USD) |
|---|---------|-------------|-----------|-----|--------------|
| Growth Plan - digital experience platform including 10 sites and 100,000 monthly visits | Service | 1/19/2021 | 2/18/2021 | 1 | \$115.00 |
| Multi-Site Legacy Discount | Service | 1/19/2021 | 2/18/2021 | 1 | \$0.00 |
| Visitor Overage Charge (31196 visitors over quota of 100000) | Service | | | 1 | \$64.00 |

Total Charges: \$179.00
Total Sales Tax: \$0.00
Total Credits Applied: (\$0.00)
Total Payments Received: (\$0.00)

Balance Due: **\$179.00**

For inquiries regarding this transaction, please email billing@wpengine.com.

Payment Instructions:

Payment must be made by credit card.

Updates to the credit card on your account may be made by an account user with *Owner* or *Billing* permissions at my.wpengine.com under the *My Account* tab.

Invoice Aging Summary

| Current Due | 30 Days Past Due | 60 Days Past Due | 90 Days Past Due | 120+ Days Past Due | Total Aging |
|-------------|------------------|------------------|------------------|--------------------|-------------|
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |