



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