



Date: 04/30/2019
Account #: A00002760
Invoice: INV00314699
Terms: Net 30
Payment Method: Check
Invoice Balance: 550.00
Account Balance: 1,100.00

Bill To:

RPI
Susie Johnson
3325 South 116th Street
Suite 161
Seattle, WA 98168
United States

Sold to State: Washington

Charge Summary

	Amount
Recurring Charges	500.00
Sub Total	500.00
Tax Amount	50.00
Invoice Total	550.00
Amount Due	USD 550.00

Please Make Checks Payable & Mail To:

Oracle America, Inc.
P O Box 44471
San Francisco, CA 94144-4471

Electronic Payment Information:

Beneficiary: Oracle America, Inc.
Wells Fargo Bank
420 Montgomery Street
San Francisco, CA 94104
Routing #: 121000248
Account #: 4522-020841
Swift Code: WFBUS6S
(International wires only)

Recurring Charge Details

Service Period	Product - Description		
04/30/2019-05/29/2019	Feature: Resource Records	5,000	Resource Records
04/30/2019-05/29/2019	Feature: Dynamic DNS	100	Hostnames
04/30/2019-05/29/2019	Feature: QPS	5	per QPS
04/30/2019-05/29/2019	Feature: Domains	100	Domains
04/30/2019-05/29/2019	Enhanced Feature: Active Failover	5	Hostnames
		Sub Total	USD 500.00