



Date: 06/30/2019  
Account #: A00002760  
Invoice: INV00324834  
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
<b>Invoice Total</b>	<b>550.00</b>
<b>Amount Due</b>	<b>USD 550.00</b>

**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: WFBUIUS6S  
(International wires only)

**Recurring Charge Details**

Service Period	Product - Description		
06/30/2019-07/29/2019	Feature: Dynamic DNS	100	Hostnames
06/30/2019-07/29/2019	Feature: Domains	100	Domains
06/30/2019-07/29/2019	Feature: QPS	5	per QPS
06/30/2019-07/29/2019	Feature: Resource Records	5,000	Resource Records
06/30/2019-07/29/2019	Enhanced Feature: Active Failover	5	Hostnames
		<b>Sub Total</b>	<b>USD 500.00</b>