



Date: 01/31/2019  
Account #: A00002760  
Invoice: INV00301860  
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: WFBUS6S  
(International wires only)

**Recurring Charge Details**

| Service Period        | Product - Description             |                  |                   |
|-----------------------|-----------------------------------|------------------|-------------------|
| 01/30/2019-02/27/2019 | Feature: Domains                  | 100              | Domains           |
| 01/30/2019-02/27/2019 | Feature: Resource Records         | 5,000            | Resource Records  |
| 01/30/2019-02/27/2019 | Feature: Dynamic DNS              | 100              | Hostnames         |
| 01/30/2019-02/27/2019 | Feature: QPS                      | 5                | per QPS           |
| 01/30/2019-02/27/2019 | Enhanced Feature: Active Failover | 5                | Hostnames         |
|                       |                                   | <b>Sub Total</b> | <b>USD 500.00</b> |