

INVOICE



Invoice Number:	INV02498412
Invoice Date:	04/15/2016

Bill to: Robert Kristof
 W12037 Kristof Road
 Leopolis, Wisconsin 54948
 United States
 ATTN: Robert Kristof

townofherman-shawano.com

Customer Contact	Terms	Due Date
Robert Kristof	Due Upon Receipt	04/15/2016

Subscription #	Item Description	Quantity	Unit Price	Tax	Item Amount
A-S00058634	Web Hosting Advanced 5 Year Plan <i>Web Hosting Advanced 5 Year Subscription Fees</i> **Date for this item: 04/15/2016-04/14/2021	1	\$359.40	0.00	359.40
A-S00058634	Web Hosting Advanced 5 Year Plan <i>Web Hosting Advanced 5 Year Subscription Discount</i> **Date for this item: 04/15/2016-04/14/2021	1	--	0.00	-4.49

Subtotal	354.91
Tax	0.00
Total in USD	354.91
Payment Applied	(354.91)
Adjustments	0.00
Invoice Balance	0.00

PAYMENT INSTRUCTIONS

Note: This invoice will be automatically paid with the payment method on file.