

# D2G Online Invoice #137-12

D2G Online Billing <billing@d2g-online.com>

Thu 8/1/2024 7:00 AM

To: executive.assistant@rotary5400.org <executive.assistant@rotary5400.org>;

**D2G Online - Philippe Lamoise**  
5924 Shaw Lopez Row, San Diego CA 92121

**Billing@D2G-Online.com**  
619-300-6060

**Customer number: 137**  
**Invoice number: 12**  
Date issued: 1-Aug-24

**Rotary District 5400**  
Attn: Marianne Barker  
PO Box 9592  
Boise ID 83707

executive.assistant@rotary5400.org  
208-308-5617

| Ref                      | Description   | Amount          |
|--------------------------|---|-----------------|
| 2102                     | Additional Backup System for the District and Global Grants website projects, documents and photos for District 5400. Dedicated FTP account on external server. Annual fee of \$300. Period covered: 20-Sep-24 to 20-Sep-25 | \$300.00        |
| <b>Total Amount Due:</b> |   | <b>\$300.00</b> |

Send payments to address above. Make checks payable to **D2G Online**.  
You may also [pay this invoice online](#) with a credit card. Visa and Mastercard accepted.

You may access your full billing history on your [Online Billing Control Panel](#).

Thank you  
Philippe Lamoise

*pd ck #6771  
8-5-2024  
\$300  
mb*