



Invoice

13601 W. McMillan Road, Suite #102 - 356
Boise, Idaho 83713
+1 (208) 345-2997

Web: <http://www.valice.com>
Email: accountsupport@valice.com

Invoice Number: 60064-IN
Customer Number: 16909
Invoice Date: 30-Jun-2016
Due Date: 31-Jul-2016
Current Charges: \$377.46
Total Due: \$0.00

Eagle Urban Renewal Agency

Attn: Ms. Lindsey Pretty Weasel
P.O. Box 1957
Eagle, Idaho 83616

Created according to order #45392-OR (Order on the
eagleurbanrenewal.org subscription renewal from 01-Jul-2016
up to 01-Jul-2017).

Name	Quantity	Units	Price	Duration	Discount	Total
Business Email Hosting subscription fee			\$83.40	1 year(s)	0.00%	\$83.40
Number of mailboxes monthly fee	8	unit	\$3.50	1 year(s)	0.00%	\$336.00
Business Email Hosting subscription fee - Term Discount			\$0.00	1 year(s)	0.00%	-\$8.34
Number of mailboxes monthly fee - Term Discount			\$0.00	1 year(s)	0.00%	-\$33.60

Please make check/money order payable to **Valice Inc.**