



Pre-payment Invoice

Sherman Oaks Neighborhood Council
Attn: Jeffrey Hartsough
P. O. Box 5721
Sherman Oaks , CA US 91413
310-614-9804

Invoice Number: 6OGQTLABB7524

Invoice Date: 3/8/2024

User Name: sonc.newsletter@gmail.com

Description	Amount
Constant Contact - Email	
Prepay for 15% Off 2501 - 5000 Contacts	\$775.20
Remaining Prepayment Credit	(\$35.70)
Estimated Tax	\$0.00
Amount Paid - (MasterCard)***7033:	\$739.50

Constant Contact, Inc. is a corporation with a Federal Tax ID number of: 04-3285398.

Note:

1. Payments under a prepayment plan are non-refundable deposits on account with Constant Contact that will be used to settle future monthly invoices.
2. Pre-payment amounts are estimated based on your current selection of services and may not be sufficient to last the discount period you choose.
3. Actual charges and discounts will be calculated at the time of your monthly invoice based on products and add-on services to which you subscribe and related usage.
4. When your prepayment runs out we'll attempt to charge your account under the same prepayment terms. If we are not able to, we'll convert your account to a standard monthly payment plan.

Billing questions? Contact Support

Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US