

Payment receipt

You paid \$120.00

to Rhino Web, LLC on 7/9/2019

Invoice no.	7372
Invoice total	\$120.00
Amount paid	\$120.00
Balance due	\$0.00
Payment method	VISA****7804
Transaction ID	PK0232732060

Rhino Web, LLC

shelly@rhinopm.com

undefined

Rhino Web, LLC
 2012 Sunset Blvd.
 Slidell, LA 70461 US
 shelly@rhinopm.com
 www.rhinopm.com



Invoice

BILL TO
 Chuck Dammon
 Dammon Engineering, Inc.
 554 Old Spanish Trail
 Slidell, La 70458

INVOICE # 7372
DATE 07/05/2019
DUE DATE 07/05/2019
TERMS Due on receipt

DATE	ACCOUNT SUMMARY	AMOUNT
01/05/2019	Balance Forward	\$0.00
07/05/2019	Payments and credits already applied to this invoice	-120.00
	Other payments and credits between 01/05/2019 and 07/05/2019	0.00
	New charges (details below)	120.00
	Total Amount Due	\$0.00

ACTIVITY	QTY	RATE	AMOUNT
Hosting & Maintenance:Starter Business Web Hosting - Bi-Annual billing Web site hosting & basic maintenance-Bi-Annual billing	1	120.00	120.00

Please note the increase in your billing from \$120 per six months to \$180 per six months per our last conversation. Thank you for your continued business.

TOTAL OF NEW CHARGES	120.00
BALANCE DUE	\$0.00