



netAserve
 5958 Snow Hill Road 144-119
 Ooltewah, TN 37363

Invoice date
Jan 2nd, 2024

Invoice number
12797

INVOICE

Donna Nicholas
 Sealing Touch Memorizing Ministry
 323 North Sixth St.
 Thomas, OK 73669-8026

Terms:

CHARGES

Ref	Description	Amount
808	C) FTP site incl MySQL, PHP, Domain Host... (12/30/2023 - 12/30/2024)	\$99.00
	Total Charges	\$99.00
	Balance Due	\$99.00

NOTES

1. Preferred payment method for credit cards is online secure at <https://netaserve.com> PayPal Payments.
2. Please make your check payable to **netAserve** and include invoice number.
3. If you have any questions please email billing@netaserve.com or telephone (301)584-3100.