



Invoice #: 549609
Invoice Date: 11/13/15
Account #: 36768
Account Name: projecthc

504 Lavaca Street
Suite 1000
Austin, Texas 78701
United States
billing@wpengine.com

Billed To:

Kate Grezeca
375 Laguna Honda Blvd. B303
San Francisco Public Health Fdn.
San Francisco, California 94116
United States

Balance Forward	\$29.00
Payments Received	(\$29.00)
Adjusted Payments	\$0.00
Credits Applied	\$0.00
Outstanding Balance	\$0.00
Subscription Charges	\$29.00
Usage Charges	\$0.00
Debits Applied	\$0.00
Taxes	\$0.00
Invoice Total	\$29.00
Current Balance	\$29.00

Card on file will be charged and a receipt sent via email.



Invoice #: 549609
Invoice Date: 11/13/15
Account #: 36768

Subscription Charges					
Description	Service Period	Type	Qty	Price	Amount
Personal Plan - 1 Install and 25,000 visits per month	11/13/15 – 12/12/15	Subscription	1	\$29.00	\$29.00
Total Subscription Charges:					\$29.00

Payments Received				
Posted Date	Payment Method	Description	Invoice(s)	Amount
10/13/15	Credit Card		520146	(\$29.00)
Total Payments Received:				(\$29.00)