

JCIJBF Expenses

Invoice 202403130093

ISSUED: MARCH 13, 2024 BY: VIRTUE MEDIA, LC

DUE DATE: MARCH 27, 2024 TO:

Virtue Media, LC

The Friends of John Coltrane

2017 BRIARCLIFF DR.
HIGH POINT, NC 27265
US

PO BOX 2392
HIGH POINT, NC 27261
US

PAID

Product 1.0	Price	Qty	Amount
Reimbursement Domain Renewal	\$23.99	2	\$47.98

Product 2.0	Price	Qty	Amount
Software License Renewal GravityWiz Perks – Pro Renewing: e44359e56a1d2cfdc1f8a0e5ed9241ae	\$299	1	\$299

Product 3.0	Price	Qty	Amount
Software License Renewal GravityKit Single Site License	\$399	1	\$399

Product 4.0	Price	Qty	Amount
Software License Renewal Gravity Flow – Pro Renewing: 2df992219d231dcc640fa39834273724	\$447	1	\$447

TOTAL PAID

Subtotal	\$1,192.98
Total	\$1,192.98
Payments	\$1,192.98
Balance	\$0.00

INFO & NOTES

Thank you; we really appreciate your business.

TERMS & CONDITIONS

Prompt Payment Discount (void if past due)

All discounts are applied assuming prompt payment. All discounts expire on the invoice due date when not paid in full.

All services are subject to our [Terms & Conditions](#) available [here](#).