

7659

Invoice 202404010096

ISSUED: APRIL 1, 2024 BY: VIRTUE MEDIA, LC

DUE DATE: APRIL 15, 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

| Task 1.0   | Rate    | Qty | Amount  |
|--|---------|-----|---------|
| <b>Professional Services &amp; Consulting</b>  | \$2,190 | 1   | \$2,190 |
| Retainer – June 2024<br>JCIJBF Website Work and Consulting and Hosting (excl.<br>annual costs) for coltranejazzfest.com and<br>friendsofjohncoltrane.com.<br>25hr/mo limit |         |     |         |

TOTAL PAID

|          |            |
|----------|------------|
| Subtotal | \$2,190.00 |
| Discount | \$390.00   |
| Total    | \$1,800.00 |
| Payments | \$1,800.00 |
| Balance  | \$0.00     |

**INFO & NOTES**

Thank you; we really appreciate your business.

## TERMS & CONDITIONS

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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](#).