

FOJC Hosting NOV 2017 – NOV 2018

Invoice 92122674

ISSUED: OCTOBER 11, 2017 BY: VIRTUE MEDIA, LC

DUE DATE: OCTOBER 25, 2017 TO:

Virtue Media, LC

JC Williams Entertainment Group

2017 BRIARCLIFF DR.
HIGH POINT, NC 27265
US

HIGH POINT, NC
US

PAID

Task 0.0	Rate	Qty	%	Amount
MD-Basic Hosting + Maintenance	\$25	12	0%	\$300
Up to 1 hour/month Free updates				
Quarterly Backups				
Quarterly Maintenance & software updates.				

Task 1.0	Rate	Qty	%	Amount
Electronic Payment Surcharge	\$0.02	250	0%	\$5
Waived if paid via cash or business check.				
Mail checks to: 1008 Brookstown Ave., Suite C1, Winston-Salem, NC 27101				

TOTAL PAID

Subtotal	\$305.00
Discount	\$152.50
Total	\$152.50
Payments	\$152.50
Balance	\$0.00

INFO & NOTES

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TERMS & CONDITIONS

We do expect payment within 21 days, so please process this invoice within that time. There will be a 1.5% interest charge per month on late invoices.