

Submittable

P.O. Box 8255
Missoula, MT 59807
United States
Email: billing@submittable.com

Bill To

Meghan Maloney

Water Stone Review

Invoice

Invoice # 108438
Billed On Jul 20, 2019
Terms On-Receipt
Due On Jul 20, 2019

PAID

on Jul 20, 2019

\$72.00 USD

| Date | Description | Qty | Price | Subtotal |
|-----------------------|--------------------------|-----|---------|----------|
| Jul 20 - Aug 20, 2019 | Premier - Monthly - \$72 | 1 | \$72.00 | \$72.00 |

Subtotal \$72.00

Total \$72.00

Paid (\$72.00)

Amount Due \$0.00

Payments

Jul 20, 2019 \$72.00 Payment from Visa ... 2747

Notes

All amounts in United States Dollars (USD)