

Ecamm Network

1132 Salem St
North Andover, MA 01845
United States
Phone: 617-830-1662
Email: supportdesk@ecamm.com
Registration #: 201778553

Invoice

Invoice # 255392
Billed On Jul 2, 2021
Terms On-Receipt
Due On Jul 2, 2021

Bill To

Robert Ciuba

Newport-Mesa Unified School District
2985 Bear St.
Costa Mesa, CA 92626
United States

PAID

on Jul 2, 2021

\$268.80 USD

Date	Description	Qty	Price	Discount	Subtotal
Jul 2, 2021 – Jul 2, 2022	Ecamm Live Pro Annual	1	\$384.00	(\$115.20)	\$268.80

Subtotal \$268.80

Total \$268.80

Paid (\$268.80)

Amount Due \$0.00

Payments

Jul 2, 2021 \$268.80 Payment from American Express ... 1216

Notes

All amounts in United States Dollars (USD)

Discounts Applied: 30% discount on first payment.