

MailRoute, Inc.

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Invoice

BILL TO

Russ Cox 9fans.net 378 Broadway #1 Cambridge, MA 02139 INVOICE # 41514
DATE 12/15/2018
DUE DATE 12/15/2018
TERMS Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
12/15/2018	Annual Email Security Services ANNUAL Inbound E-mail Protection Services - Anti- Spam, Anti-Virus, Store and Forward Services:	2	30.00	60.00
	9fans.net			
	2 users @ \$30.00 per user per year			
12/15/2018	TWit.TV 10% Discount Less TWiT.TV 10% Promotional Discount	0.10	-60.00	-6.00
12/15/2018	SERVICE PERIOD - 1 Year Service Period Covers: One Year Term from the date of this invoice. A renewal invoice will be sent to you at the beginning of your next One Year Term	1	0.00	0.00
	BALANCE D	BALANCE DUE		\$54.00

No matter who provides your email, what you're using for security, who hosts your cloud: MailRoute improves your email.

MailRoute
We make email better
Secure Reliable Efficient