



Lob Consulting  
5530 S Liberty St  
New Orleans LA 70115-5009  
United States

CrashPlan  
South 4th Street 400  
Minneapolis MN 55415  
United States

## Vendor Bill BILL/2024/09/0002

**Date:**  
09/12/2024

**Reference:**  
143206657000

Description	Quantity	Unit Price	Taxes	Amount
CRASHPLAN - 2024-09-12	1.00	39.96		\$ 39.96
<hr/>				
Total				\$ 39.96



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## Vendor Bill BILL/2024/09/0001

**Date:**  
09/11/2024

**Reference:**  
2572200

Description	Quantity	Unit Price	Taxes	Amount
onsip - 2024-09-11	1.00	68.74		\$ 68.74
			<b>Total</b>	<b>\$ 68.74</b>



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## Vendor Bill BILL/2024/08/0004

**Date:**  
08/22/2024

**Reference:**  
4832752

Description	Quantity	Unit Price	Taxes	Amount
SRFAX - 2024-08-22	1.00	5.70		\$ 5.70
<hr/>				
Total				\$ 5.70



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## Vendor Bill BILL/2024/08/0003

**Date:**  
08/01/2024

**Reference:**  
23542

Description	Quantity	Unit Price	Taxes	Amount
onsip - 2024-08-01	1.00	21.74		\$ 21.74
			<b>Total</b>	<b>\$ 21.74</b>



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## Vendor Bill BILL/2024/08/0002

**Date:**  
08/12/2024

**Reference:**  
142131347000

Description	Quantity	Unit Price	Taxes	Amount
CRASHPLAN - 2024-08-12	1.00	39.96		\$ 39.96
			<b>Total</b>	<b>\$ 39.96</b>



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## Vendor Bill BILL/2024/08/0001

**Date:**  
08/11/2024

**Reference:**  
2563745

Description	Quantity	Unit Price	Taxes	Amount
onsip - 2024-08-11	1.00	68.74		\$ 68.74
			<b>Total</b>	<b>\$ 68.74</b>



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## Vendor Bill BILL/2024/07/0004

**Date:**  
07/12/2024

**Reference:**  
141047512600

Description	Quantity	Unit Price	Taxes	Amount
CRASHPLAN - 2024-07-12	1.00	39.96		\$ 39.96
<hr/>				
Total				\$ 39.96



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## Vendor Bill BILL/2024/07/0003

**Date:**  
07/22/2024

**Reference:**  
4778091

Description	Quantity	Unit Price	Taxes	Amount
SRFAX - 2024-07-22	1.00	5.70		\$ 5.70
<hr/>				
Total				\$ 5.70



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## Vendor Bill BILL/2024/07/0002

**Date:**  
07/15/2024

**Reference:**  
4800190

Description	Quantity	Unit Price	Taxes	Amount
onsip - 2024-07-01	1.00	20.48		\$ 20.48
			<b>Total</b>	<b>\$ 20.48</b>



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## Vendor Bill BILL/2024/07/0001

**Date:**  
07/11/2024

**Reference:**  
2555275

Description	Quantity	Unit Price	Taxes	Amount
onsip - 2024-07-11	1.00	68.74		\$ 68.74
			<b>Total</b>	<b>\$ 68.74</b>



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## Vendor Bill BILL/2024/06/0007

**Date:**  
06/22/2024

**Reference:**  
4723689

Description	Quantity	Unit Price	Taxes	Amount
SRFAX - 2024-06-22	1.00	4.95		\$ 4.95
<hr/>				
Total				\$ 4.95



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## Vendor Bill BILL/2024/06/0006

**Date:**  
06/01/2024

**Reference:**  
4780781

Description	Quantity	Unit Price	Taxes	Amount
onsip - 2024-06-01	1.00	2.00		\$ 2.00
			<b>Total</b>	<b>\$ 2.00</b>



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## Vendor Bill BILL/2024/06/0005

**Date:**  
06/01/2024

**Reference:**  
4779900

Description	Quantity	Unit Price	Taxes	Amount
onsip - 2024-06-01	1.00	2.00		\$ 2.00
			<b>Total</b>	<b>\$ 2.00</b>



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## Vendor Bill BILL/2024/06/0004

**Date:**  
06/01/2024

**Reference:**  
2024-Jun Support

Description	Quantity	Unit Price	Taxes	Amount
Services	1.00	80.00		\$ 80.00
<hr/>				
Total				\$ 80.00



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## Vendor Bill BILL/2024/06/0003

**Date:**  
06/11/2024

**Reference:**  
2546847

Description	Quantity	Unit Price	Taxes	Amount
onsip - 2024-06-11	1.00	68.74		\$ 68.74
			<b>Total</b>	<b>\$ 68.74</b>



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Namecheap  
East Washington Street 4600  
Phoenix AZ 85034  
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## Vendor Bill BILL/2024/06/0002

**Date:**  
06/16/2024

**Reference:**  
146102547

Description	Quantity	Unit Price	Taxes	Amount
N namecheap - 2024-06-16	1.00	12.88		\$ 12.88
			<b>Total</b>	<b>\$ 12.88</b>



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## Vendor Bill BILL/2024/06/0001

**Date:**  
06/12/2024

**Reference:**  
139933691700

Description	Quantity	Unit Price	Taxes	Amount
Invoice - 2024-06-12	1.00	39.96		\$ 39.96
<hr/>				
Total				\$ 39.96



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## Vendor Bill BILL/2024/05/0005

**Date:**  
05/01/2024

**Reference:**  
2024-May Support

Description	Quantity	Unit Price	Taxes	Amount
Services	1.00	80.00		\$ 80.00
<hr/>				
Total				\$ 80.00



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## Vendor Bill BILL/2024/05/0004

**Date:**  
05/22/2024

**Reference:**  
4668945

Description	Quantity	Unit Price	Taxes	Amount
SRFAX - 2024-05-22	1.00	4.95		\$ 4.95
<hr/>				
<b>Total</b>				<b>\$ 4.95</b>



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## Vendor Bill BILL/2024/05/0003

**Date:**  
05/23/2024

**Reference:**  
4753577

Description	Quantity	Unit Price	Taxes	Amount
onsip	1.00	21.96		\$ 21.96
			<b>Total</b>	<b>\$ 21.96</b>



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## Vendor Bill BILL/2024/05/0002

**Date:**  
05/11/2024

**Reference:**  
2538397

Description	Quantity	Unit Price	Taxes	Amount
onsip - 2024-05-11	1.00	68.74		\$ 68.74
			<b>Total</b>	<b>\$ 68.74</b>



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## Vendor Bill BILL/2024/05/0001

**Date:**  
05/12/2024

**Reference:**  
138784177300

Description	Quantity	Unit Price	Taxes	Amount
Invoice - 2024-05-12	1.00	39.96		\$ 39.96
			<b>Total</b>	<b>\$ 39.96</b>



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## Vendor Bill BILL/2024/04/0006

**Date:**  
04/01/2024

**Reference:**  
2024-Apr Support

Description	Quantity	Unit Price	Taxes	Amount
Services	1.00	80.00		\$ 80.00
<hr/>				
Total				\$ 80.00



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## Vendor Bill BILL/2024/04/0005

**Date:**  
04/22/2024

**Reference:**  
4614466

Description	Quantity	Unit Price	Taxes	Amount
SRFAX - 2024-04-22	1.00	4.95		\$ 4.95
<hr/>				
<b>Total</b>				<b>\$ 4.95</b>



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## Vendor Bill BILL/2024/04/0004

**Date:**  
04/15/2024

**Reference:**  
4719273

Description	Quantity	Unit Price	Taxes	Amount
onsip - 2024-04-15	1.00	20.46		\$ 20.46
			<b>Total</b>	<b>\$ 20.46</b>



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## Vendor Bill BILL/2024/04/0003

**Date:**  
04/11/2024

**Reference:**  
2529890

Description	Quantity	Unit Price	Taxes	Amount
onsip - 2024-04-11	1.00	68.74		\$ 68.74
			<b>Total</b>	<b>\$ 68.74</b>



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## Vendor Bill BILL/2024/04/0002

**Date:**  
04/04/2024

**Reference:**  
4709254

Description	Quantity	Unit Price	Taxes	Amount
onsip - 2024-04-04	1.00	20.46		\$ 20.46
			<b>Total</b>	<b>\$ 20.46</b>



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## Vendor Bill BILL/2024/04/0001

**Date:**  
04/12/2024

**Reference:**  
137565768400

Description	Quantity	Unit Price	Taxes	Amount
Invoice - 2024-04-12	1.00	39.96		\$ 39.96
<hr/>				
Total				\$ 39.96



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## Vendor Bill BILL/2024/03/0005

**Date:**  
03/01/2024

**Reference:**  
2024-Mar Support

Description	Quantity	Unit Price	Taxes	Amount
Services	1.00	80.00		\$ 80.00
<hr/>				
Total				\$ 80.00



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## Vendor Bill BILL/2024/03/0004

**Date:**  
03/22/2024

**Reference:**  
4560145

Description	Quantity	Unit Price	Taxes	Amount
SRFAX - 2024-03-22	1.00	4.95		\$ 4.95
<hr/>				
Total				\$ 4.95



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## Vendor Bill BILL/2024/03/0003

**Date:**  
03/15/2024

**Reference:**  
4692236

Description	Quantity	Unit Price	Taxes	Amount
onsip - 2024-03-15	1.00	20.76		\$ 20.76
			<b>Total</b>	<b>\$ 20.76</b>



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## Vendor Bill BILL/2024/03/0002

**Date:**  
03/11/2024

**Reference:**  
2521349

Description	Quantity	Unit Price	Taxes	Amount
onsip - 2024-03-11	1.00	68.74		\$ 68.74
<hr/>				
Total				\$ 68.74



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## Vendor Bill BILL/2024/03/0001

**Date:**  
03/12/2024

**Reference:**  
136324262200

Description	Quantity	Unit Price	Taxes	Amount
Invoice - 2024-03-12	1.00	39.96		\$ 39.96
<hr/>				
Total				\$ 39.96



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## Vendor Bill BILL/2024/02/0006

**Date:**  
02/28/2024

**Reference:**  
4675766

Description	Quantity	Unit Price	Taxes	Amount
onsip - 2024-02-28	1.00	23.86		\$ 23.86
			<b>Total</b>	<b>\$ 23.86</b>



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## Vendor Bill BILL/2024/02/0005

**Date:**  
02/22/2024

**Reference:**  
4506191

Description	Quantity	Unit Price	Taxes	Amount
SRFAX - 2024-02-22	1.00	4.95		\$ 4.95
<hr/>				
Total				\$ 4.95



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## Vendor Bill BILL/2024/02/0004

**Date:**  
02/12/2024

**Reference:**  
135164079000

Description	Quantity	Unit Price	Taxes	Amount
CRASHPLAN - 2024-02-12	1.00	39.96		\$ 39.96
			<b>Total</b>	<b>\$ 39.96</b>



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## Vendor Bill BILL/2024/02/0003

**Date:**  
02/01/2024

**Reference:**  
4656834

Description	Quantity	Unit Price	Taxes	Amount
onsip - 2024-02-01	1.00	20.50		\$ 20.50
			<b>Total</b>	<b>\$ 20.50</b>



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## Vendor Bill BILL/2024/02/0002

**Date:**  
02/11/2024

**Reference:**  
2512818

Description	Quantity	Unit Price	Taxes	Amount
onsip - 2024-02-11	1.00	68.74		\$ 68.74
			<b>Total</b>	<b>\$ 68.74</b>



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## Vendor Bill BILL/2024/02/0001

**Date:**  
02/01/2024

**Reference:**  
2024-Feb Support

Description	Quantity	Unit Price	Taxes	Amount
Services	1.00	80.00		\$ 80.00
<hr/>				
Total				\$ 80.00



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## Vendor Bill BILL/2024/01/0005

**Date:**  
01/22/2024

**Reference:**  
4452290

Description	Quantity	Unit Price	Taxes	Amount
SRFAX - 2024-01-22	1.00	4.95		\$ 4.95
<hr/>				
Total				\$ 4.95



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## Vendor Bill BILL/2024/01/0004

**Date:**  
01/12/2024

**Reference:**  
133943978600

Description	Quantity	Unit Price	Taxes	Amount
CRASHPLAN - 2024-01-12	1.00	39.96		\$ 39.96
			<b>Total</b>	<b>\$ 39.96</b>



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## Vendor Bill BILL/2024/01/0003

**Date:**  
01/01/2024

**Reference:**  
4635007

Description	Quantity	Unit Price	Taxes	Amount
onsip - 2024-01-01	1.00	20.46		\$ 20.46
<hr/>				
<b>Total</b>				<b>\$ 20.46</b>



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## Vendor Bill BILL/2024/01/0002

**Date:**  
01/01/2024

**Reference:**  
2024-Jan Support

Description	Quantity	Unit Price	Taxes	Amount
Services	1.00	80.00		\$ 80.00
<hr/>				
Total				\$ 80.00



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## Vendor Bill BILL/2024/01/0001

**Date:**  
01/11/2024

**Reference:**  
2504216

Description	Quantity	Unit Price	Taxes	Amount
onsip - 2024-01-11	1.00	68.74		\$ 68.74
			<b>Total</b>	<b>\$ 68.74</b>



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## Vendor Bill BILL/2023/12/0007

**Date:**  
12/22/2023

**Reference:**  
4399283

Description	Quantity	Unit Price	Taxes	Amount
SRFAX - 2023-12-22	1.00	4.95		\$ 4.95
<hr/>				
Total				\$ 4.95



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## Vendor Bill BILL/2023/12/0006

**Date:**  
12/16/2023

**Reference:**  
4610767

Description	Quantity	Unit Price	Taxes	Amount
onsip - 2023-12-16	1.00	22.59		\$ 22.59
<hr/>				
<b>Total</b>				<b>\$ 22.59</b>



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## Vendor Credit Note BILL/2023/12/0005

**Date:**  
12/16/2023

**Reference:**  
Reversal of: BILL/2023/07/0006, Out of Country July 3-21,  
no support

Description	Quantity	Unit Price	Taxes	Amount
Services	1.00	80.00		\$ 80.00
<hr/>				
<b>Total</b>				\$ 80.00
<i>Paid on 01/22/2024</i>				\$ 80.00
<hr/>				
<b>Amount Due</b>				<b>\$ 0.00</b>



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## Vendor Credit Note BILL/2023/12/0004

**Date:**  
12/16/2023

**Reference:**  
Reversal of: BILL/2023/11/0005, No Econotax Service  
(AT&T NCS End)

Description	Quantity	Unit Price	Taxes	Amount
Services	1.00	80.00		\$ 80.00
<hr/>				
<b>Total</b>				\$ 80.00
<i>Paid on 11/30/2023</i>				\$ 80.00
<hr/>				
<b>Amount Due</b>				\$ 0.00



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## Vendor Bill BILL/2023/12/0003

**Date:**  
12/01/2023

**Reference:**  
2023-Dec Support, Maintenance

Description	Quantity	Unit Price	Taxes	Amount
Services	1.00	80.00		\$ 80.00
<hr/>				
Total				\$ 80.00



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## Vendor Bill BILL/2023/12/0002

**Date:**  
12/11/2023

**Reference:**  
2495607

Description	Quantity	Unit Price	Taxes	Amount
onsip - 2023-12-11	1.00	68.74		\$ 68.74
<hr/>				
Total				\$ 68.74



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## Vendor Bill BILL/2023/12/0001

**Date:**  
12/12/2023

**Reference:**  
132678089900

Description	Quantity	Unit Price	Taxes	Amount
Invoice - 2023-12-12	1.00	39.96		\$ 39.96
<hr/>				
Total				\$ 39.96



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## Vendor Bill BILL/2023/11/0005

**Date:**  
11/01/2023

**Reference:**  
2023-Nov Support, Maintenance

Description	Quantity	Unit Price	Taxes	Amount
Services	1.00	80.00		\$ 80.00
<hr/>				
<b>Total</b>				\$ 80.00
<i>Paid on 12/16/2023</i>				\$ 80.00
<hr/>				
<b>Amount Due</b>				<b>\$ 0.00</b>



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## Vendor Bill BILL/2023/11/0004

**Date:**  
11/22/2023

**Reference:**  
4345973

Description	Quantity	Unit Price	Taxes	Amount
SRFAX - 2023-11-22	1.00	4.95		\$ 4.95
<hr/>				
Total				\$ 4.95



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## Vendor Bill BILL/2023/11/0003

**Date:**  
11/26/2023

**Reference:**  
4592257

Description	Quantity	Unit Price	Taxes	Amount
onsip - 2023-11-26	1.00	22.59		\$ 22.59
			<b>Total</b>	<b>\$ 22.59</b>



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## Vendor Bill BILL/2023/11/0002

**Date:**  
11/11/2023

**Reference:**  
2486937

Description	Quantity	Unit Price	Taxes	Amount
onsip - 2023-11-11	1.00	68.74		\$ 68.74
<hr/>				
Total				\$ 68.74



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## Vendor Bill BILL/2023/11/0001

**Date:**  
11/12/2023

**Reference:**  
131488587500

Description	Quantity	Unit Price	Taxes	Amount
Invoice - 2023-11-12	1.00	39.96		\$ 39.96
<hr/>				
Total				\$ 39.96



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## Vendor Bill BILL/2023/10/0006

**Date:**  
10/01/2023

**Reference:**  
2023-Oct Support, Maintenance

Description	Quantity	Unit Price	Taxes	Amount
Services	1.00	80.00		\$ 80.00
<hr/>				
Total				\$ 80.00



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## Vendor Bill BILL/2023/10/0005

**Date:**  
10/22/2023

**Reference:**  
4292406

Description	Quantity	Unit Price	Taxes	Amount
SRFAX - 2023-10-22	1.00	4.95		\$ 4.95
<hr/>				
<b>Total</b>				<b>\$ 4.95</b>



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## Vendor Bill BILL/2023/10/0004

**Date:**  
10/06/2023

**Reference:**  
4546159

Description	Quantity	Unit Price	Taxes	Amount
onsip - 2023-10-06	1.00	20.38		\$ 20.38
			<b>Total</b>	<b>\$ 20.38</b>



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## Vendor Bill BILL/2023/10/0003

**Date:**  
10/25/2023

**Reference:**  
4564658

Description	Quantity	Unit Price	Taxes	Amount
onsip - 2023-10-25	1.00	24.53		\$ 24.53
			<b>Total</b>	<b>\$ 24.53</b>



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## Vendor Bill BILL/2023/10/0002

**Date:**  
10/11/2023

**Reference:**  
2478241

Description	Quantity	Unit Price	Taxes	Amount
onsip - 2023-10-11	1.00	68.33		\$ 68.33
			<b>Total</b>	<b>\$ 68.33</b>



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## Vendor Bill BILL/2023/10/0001

**Date:**  
10/12/2023

**Reference:**  
130229053800

Description	Quantity	Unit Price	Taxes	Amount
Invoice - 2023-10-12	1.00	39.96		\$ 39.96
<hr/>				
Total				\$ 39.96



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## Vendor Bill BILL/2023/09/0005

**Date:**  
09/01/2023

**Reference:**  
2023-Sep Support, Maintenance

Description	Quantity	Unit Price	Taxes	Amount
Services	1.00	80.00		\$ 80.00
<hr/>				
Total				\$ 80.00



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## Vendor Bill BILL/2023/09/0004

**Date:**  
09/22/2023

**Reference:**  
4238976

Description	Quantity	Unit Price	Taxes	Amount
SRFAX - 2023-09-22	1.00	4.95		\$ 4.95
<hr/>				
Total				\$ 4.95



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## Vendor Bill BILL/2023/09/0003

**Date:**  
09/13/2023

**Reference:**  
4525651

Description	Quantity	Unit Price	Taxes	Amount
onsip - 2023-09-13	1.00	20.99		\$ 20.99
			<b>Total</b>	<b>\$ 20.99</b>



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## Vendor Bill BILL/2023/09/0002

**Date:**  
09/11/2023

**Reference:**  
2469479

Description	Quantity	Unit Price	Taxes	Amount
onsip - 2023-09-11	1.00	68.33		\$ 68.33
<hr/>				
<b>Total</b>				<b>\$ 68.33</b>



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## Vendor Bill BILL/2023/09/0001

**Date:**  
09/12/2023

**Reference:**  
128984086400

Description	Quantity	Unit Price	Taxes	Amount
Invoice - 2023-09-12	1.00	39.96		\$ 39.96
<hr/>				
Total				\$ 39.96



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## Vendor Bill

**Date:**  
09/22/2023

**Reference:**  
4238976

Description	Quantity	Unit Price	Taxes	Amount
SRFAX - 2023-09-22	1.00	4.95		\$ 4.95
<hr/>				
<b>Total</b>				<b>\$ 4.95</b>



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## Vendor Bill BILL/2023/08/0006

**Date:**  
08/01/2023

**Reference:**  
2023-Aug Support, Maintenance

Description	Quantity	Unit Price	Taxes	Amount
Services	1.00	80.00		\$ 80.00
<hr/>				
Total				\$ 80.00



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## Vendor Bill BILL/2023/08/0005

**Date:**  
08/22/2023

**Reference:**  
4185594

Description	Quantity	Unit Price	Taxes	Amount
SRFAX - 2023-08-22	1.00	4.95		\$ 4.95
<hr/>				
<b>Total</b>				<b>\$ 4.95</b>



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## Vendor Bill BILL/2023/08/0004

**Date:**  
08/11/2023

**Reference:**  
4495660

Description	Quantity	Unit Price	Taxes	Amount
onsip - 2023-08-11	1.00	20.99		\$ 20.99
			<b>Total</b>	<b>\$ 20.99</b>



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## Vendor Bill BILL/2023/08/0003

**Date:**  
08/24/2023

**Reference:**  
4507989

Description	Quantity	Unit Price	Taxes	Amount
onsip - 2023-08-24	1.00	20.51		\$ 20.51
			<b>Total</b>	<b>\$ 20.51</b>



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## Vendor Bill BILL/2023/08/0002

**Date:**  
08/11/2023

**Reference:**  
2460757

Description	Quantity	Unit Price	Taxes	Amount
onsip - 2023-08-11	1.00	68.33		\$ 68.33
<hr/>				
<b>Total</b>				<b>\$ 68.33</b>



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## Vendor Bill BILL/2023/08/0001

**Date:**  
08/12/2023

**Reference:**  
127712128000

Description	Quantity	Unit Price	Taxes	Amount
Invoice - 2023-08-12	1.00	39.96		\$ 39.96
<hr/>				
Total				\$ 39.96



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## Vendor Bill BILL/2023/07/0006

**Date:**  
07/01/2023

**Reference:**  
2023-Jul Support, Maintenance

Description	Quantity	Unit Price	Taxes	Amount
Services	1.00	80.00		\$ 80.00
<hr/>				
Total				\$ 80.00



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## Vendor Bill BILL/2023/07/0005

**Date:**  
07/22/2023

**Reference:**  
4132307

Description	Quantity	Unit Price	Taxes	Amount
SRFAX - 2023-07-22	1.00	4.95		\$ 4.95
<hr/>				
<b>Total</b>				<b>\$ 4.95</b>



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## Vendor Bill BILL/2023/07/0004

**Date:**  
07/07/2023

**Reference:**  
4463512

Description	Quantity	Unit Price	Taxes	Amount
onsip - 2023-07-07	1.00	20.43		\$ 20.43
			<b>Total</b>	<b>\$ 20.43</b>



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## Vendor Bill BILL/2023/07/0003

**Date:**  
07/31/2023

**Reference:**  
4485511

Description	Quantity	Unit Price	Taxes	Amount
onsip - 2023-07-31	1.00	20.38		\$ 20.38
			<b>Total</b>	<b>\$ 20.38</b>



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## Vendor Bill BILL/2023/07/0002

**Date:**  
07/11/2023

**Reference:**  
2451964

Description	Quantity	Unit Price	Taxes	Amount
onsip - 2023-07-11	1.00	68.73		\$ 68.73
			<b>Total</b>	<b>\$ 68.73</b>



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## Vendor Bill BILL/2023/07/0001

**Date:**  
07/12/2023

**Reference:**  
126542580600

Description	Quantity	Unit Price	Taxes	Amount
CRASHPLAN - 2023-07-12	1.00	39.96		\$ 39.96
			<b>Total</b>	<b>\$ 39.96</b>



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## Vendor Bill BILL/2023/06/0007

**Date:**  
06/01/2023

**Reference:**  
2023-Jun Support, Maintenance

Description	Quantity	Unit Price	Taxes	Amount
Services	1.00	80.00		\$ 80.00
<hr/>				
Total				\$ 80.00



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## Vendor Bill BILL/2023/06/0006

**Date:**  
06/22/2023

**Reference:**  
4078951

Description	Quantity	Unit Price	Taxes	Amount
SRFAX - 2023-06-22	1.00	8.15		\$ 8.15
<hr/>				
Total				\$ 8.15



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## Vendor Bill BILL/2023/06/0005

**Date:**  
06/09/2023

**Reference:**  
4437278

Description	Quantity	Unit Price	Taxes	Amount
onsip - 2023-06-09	1.00	20.62		\$ 20.62
			<b>Total</b>	<b>\$ 20.62</b>



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## Vendor Bill BILL/2023/06/0004

**Date:**  
06/24/2023

**Reference:**  
4451472

Description	Quantity	Unit Price	Taxes	Amount
onsip - 2023-06-24	1.00	21.91		\$ 21.91
<hr/>				
Total				\$ 21.91



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## Vendor Bill BILL/2023/06/0003

**Date:**  
06/11/2023

**Reference:**  
2443144

Description	Quantity	Unit Price	Taxes	Amount
onsip - 2023-06-11	1.00	68.73		\$ 68.73
<hr/>				
Total				\$ 68.73



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## Vendor Bill BILL/2023/06/0002

**Date:**  
06/12/2023

**Reference:**  
125262498700

Description	Quantity	Unit Price	Taxes	Amount
CrashPlan Online Store - 2023-06-12	1.00	39.96		\$ 39.96
<hr/>				
	<b>Total</b>			<b>\$ 39.96</b>



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## Vendor Bill BILL/2023/06/0001

**Date:**  
06/01/2023

**Reference:**  
BB38MS1 Dell XPS

Description	Quantity	Unit Price	Taxes	Amount
BB38MS1	1.00	300.00		\$ 300.00
			<b>Total</b>	<b>\$ 300.00</b>



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## Vendor Bill BILL/2023/05/0012

**Date:**  
05/01/2023

**Reference:**  
2023-May Support, Maintenance

Description	Quantity	Unit Price	Taxes	Amount
Services	1.00	80.00		\$ 80.00
<hr/>				
Total				\$ 80.00



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## Vendor Bill BILL/2023/05/0011

**Date:**  
05/22/2023

**Reference:**  
4025328

Description	Quantity	Unit Price	Taxes	Amount
SRFAX - 2023-05-22	1.00	4.95		\$ 4.95
<hr/>				
Total				\$ 4.95



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## Vendor Bill BILL/2023/05/0010

**Date:**  
05/23/2023

**Reference:**  
4422161

Description	Quantity	Unit Price	Taxes	Amount
onsip - 2023-05-23	1.00	21.58		\$ 21.58
			<b>Total</b>	<b>\$ 21.58</b>



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## Vendor Bill BILL/2023/05/0008

**Date:**  
05/15/2023

**Reference:**  
4414307

Description	Quantity	Unit Price	Taxes	Amount
onsip - 2023-05-15	1.00	20.38		\$ 20.38
			<b>Total</b>	<b>\$ 20.38</b>



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## Vendor Bill BILL/2023/05/0007

**Date:**  
05/11/2023

**Reference:**  
2434258

Description	Quantity	Unit Price	Taxes	Amount
onsip - 2023-05-11	1.00	72.33		\$ 72.33
			<b>Total</b>	<b>\$ 72.33</b>



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## Vendor Bill BILL/2023/05/0005

**Date:**  
05/01/2023

**Reference:**  
4401064

Description	Quantity	Unit Price	Taxes	Amount
onsip - 2023-05-01	1.00	20.43		\$ 20.43
			<b>Total</b>	<b>\$ 20.43</b>



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Namecheap  
East Washington Street 4600  
Phoenix AZ 85034  
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## Vendor Bill BILL/2023/05/0004

**Date:**  
05/28/2023

**Reference:**  
120004119

Description	Quantity	Unit Price	Taxes	Amount
Namecheap - 2023-05-28	1.00	11.84		\$ 11.84
<hr/>				
Total				\$ 11.84



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## Vendor Bill BILL/2023/05/0003

**Date:**  
05/12/2023

**Reference:**  
124033197500

Description	Quantity	Unit Price	Taxes	Amount
CrashPlan Online Store - 2023-05-12	1.00	39.96		\$ 39.96
<hr/>				
<b>Total</b>				<b>\$ 39.96</b>



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Best Buy  
1138 Clearview Parkway  
New Orleans LA 70123  
United States  
Tax ID: BE0861427702

## Vendor Bill BILL/2023/05/0002

**Date:**  
05/18/2023

**Reference:**  
BBY01-806763665105

Description	Quantity	Unit Price	Taxes	Amount
PNY - CS900 500GB Internal SSD SATA	1.00	30.55		\$ 30.55
CORSAIR - Dual SATA Drive Enclosure for 2.5" Solid-State Drives - Black	1.00	0.00		\$ 0.00
<b>Total</b>				<b>\$ 30.55</b>



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amazon.com

## Vendor Bill BILL/2023/05/0001

**Date:**  
05/22/2023

**Reference:**  
111-6901040-6133849

Description	Quantity	Unit Price	Taxes	Amount
111-6901040-613384	1.00	139.00	15%	\$ 139.00
<hr/>				
Untaxed Amount				\$ 139.00
Tax 15%				\$ 13.14
<hr/>				
Total				\$ 152.14



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## Vendor Bill BILL/2023/04/0006

**Date:**  
04/01/2023

**Reference:**  
2023-Apr Support, Maintenance

Description	Quantity	Unit Price	Taxes	Amount
Services	1.00	80.00		\$ 80.00
<hr/>				
Total				\$ 80.00



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## Vendor Bill BILL/2023/04/0005

**Date:**  
04/22/2023

**Reference:**  
3971674

Description	Quantity	Unit Price	Taxes	Amount
SRFAX - 2023-04-22	1.00	4.95		\$ 4.95
<hr/>				
Total				\$ 4.95



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## Vendor Bill BILL/2023/04/0004

**Date:**  
04/17/2023

**Reference:**  
4387603

Description	Quantity	Unit Price	Taxes	Amount
onsip - 2023-04-17	1.00	20.38		\$ 20.38
			<b>Total</b>	<b>\$ 20.38</b>



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## Vendor Bill BILL/2023/04/0003

**Date:**  
04/11/2023

**Reference:**  
2425345

Description	Quantity	Unit Price	Taxes	Amount
onsip - 2023-04-11	1.00	72.33		\$ 72.33
			<b>Total</b>	<b>\$ 72.33</b>



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## Vendor Bill BILL/2023/04/0002

**Date:**  
04/10/2023

**Reference:**  
4380792

Description	Quantity	Unit Price	Taxes	Amount
onsip - 2023-04-10	1.00	21.12		\$ 21.12
			<b>Total</b>	<b>\$ 21.12</b>



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## Vendor Bill BILL/2023/04/0001

**Date:**  
04/12/2023

**Reference:**  
122817599200

Description	Quantity	Unit Price	Taxes	Amount
CrashPlan Online Store - 2023-04-12	1.00	39.96		\$ 39.96
<hr/>				
	<b>Total</b>			<b>\$ 39.96</b>



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## Vendor Bill BILL/2023/03/0006

**Date:**  
03/01/2023

**Reference:**  
2023-Mar Support, Maintenance

Description	Quantity	Unit Price	Taxes	Amount
Services	1.00	80.00		\$ 80.00
<hr/>				
Total				\$ 80.00



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## Vendor Bill BILL/2023/03/0005

**Date:**  
03/22/2023

**Reference:**  
3918681

Description	Quantity	Unit Price	Taxes	Amount
SRFAX - 2023-03-22	1.00	4.95		\$ 4.95
<hr/>				
Total				\$ 4.95



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## Vendor Bill BILL/2023/03/0004

**Date:**  
03/24/2023

**Reference:**  
4365530

Description	Quantity	Unit Price	Taxes	Amount
onsip - 2023-03-24	1.00	19.80		\$ 19.80
			<b>Total</b>	<b>\$ 19.80</b>



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## Vendor Bill BILL/2023/03/0003

**Date:**  
03/13/2023

**Reference:**  
4354668

Description	Quantity	Unit Price	Taxes	Amount
onsip - 2023-03-13	1.00	19.88		\$ 19.88
			<b>Total</b>	<b>\$ 19.88</b>



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## Vendor Bill BILL/2023/03/0002

**Date:**  
03/11/2023

**Reference:**  
2416400

Description	Quantity	Unit Price	Taxes	Amount
onsip - 2023-03-11	1.00	72.12		\$ 72.12
			<b>Total</b>	<b>\$ 72.12</b>



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## Vendor Bill BILL/2023/03/0001

**Date:**  
03/12/2023

**Reference:**  
121490945300

Description	Quantity	Unit Price	Taxes	Amount
CrashPlan Online Store - 2023-03-12	1.00	39.96		\$ 39.96
<hr/>				
	<b>Total</b>			<b>\$ 39.96</b>



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## Vendor Bill BILL/2023/02/0007

**Date:**  
02/01/2023

**Reference:**  
2023-Feb Support, Maintenance

Description	Quantity	Unit Price	Taxes	Amount
Services	1.00	80.00		\$ 80.00
<hr/>				
Total				\$ 80.00



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## Vendor Bill BILL/2023/02/0006

**Date:**  
02/22/2023

**Reference:**  
3866203

Description	Quantity	Unit Price	Taxes	Amount
SRFAX - 2023-02-22	1.00	4.95		\$ 4.95
<hr/>				
Total				\$ 4.95



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## Vendor Bill BILL/2023/02/0005

**Date:**  
02/13/2023

**Reference:**  
4325571

Description	Quantity	Unit Price	Taxes	Amount
onsip - 2023-02-13	1.00	19.75		\$ 19.75
			<b>Total</b>	<b>\$ 19.75</b>



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## Vendor Bill BILL/2023/02/0004

**Date:**  
02/27/2023

**Reference:**  
4339221

Description	Quantity	Unit Price	Taxes	Amount
onsip - 2023-02-27	1.00	19.92		\$ 19.92
			<b>Total</b>	<b>\$ 19.92</b>



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## Vendor Bill BILL/2023/02/0003

**Date:**  
02/11/2023

**Reference:**  
2407369

Description	Quantity	Unit Price	Taxes	Amount
onsip - 2023-02-11	1.00	72.12		\$ 72.12
			<b>Total</b>	<b>\$ 72.12</b>



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## Vendor Bill BILL/2023/02/0002

**Date:**  
02/12/2023

**Reference:**  
120361402200

Description	Quantity	Unit Price	Taxes	Amount
CrashPlan Online Store - 2023-02-12	1.00	39.96		\$ 39.96
	<b>Total</b>			<b>\$ 39.96</b>



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Best Buy  
1138 Clearview Parkway  
New Orleans LA 70123  
United States  
Tax ID: BE0861427702

## Vendor Bill BILL/2023/02/0001

Date:  
02/23/2023

Reference:  
3491804263

Description	Quantity	Unit Price	Taxes	Amount
https - 2023-02-23	1.00	524.15		\$ 524.15
			<b>Total</b>	<b>\$ 524.15</b>



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## Vendor Bill BILL/2023/01/0006

**Date:**  
01/01/2023

**Reference:**  
2023-Jan Support, Maintenance

Description	Quantity	Unit Price	Taxes	Amount
Services	1.00	80.00		\$ 80.00
<hr/>				
Total				\$ 80.00



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## Vendor Bill BILL/2023/01/0005

**Date:**  
01/22/2023

**Reference:**  
3813689

Description	Quantity	Unit Price	Taxes	Amount
SRFAX - 2023-01-22	1.00	4.95		\$ 4.95
<hr/>				
Total				\$ 4.95



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## Vendor Bill BILL/2023/01/0004

**Date:**  
01/27/2023

**Reference:**  
4309765

Description	Quantity	Unit Price	Taxes	Amount
onsip - 2023-01-27	1.00	20.76		\$ 20.76
			<b>Total</b>	<b>\$ 20.76</b>



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## Vendor Bill BILL/2023/01/0003

**Date:**  
01/12/2023

**Reference:**  
4294930

Description	Quantity	Unit Price	Taxes	Amount
onsip - 2023-01-12	1.00	19.80		\$ 19.80
			<b>Total</b>	<b>\$ 19.80</b>



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## Vendor Bill BILL/2023/01/0002

**Date:**  
01/11/2023

**Reference:**  
2398290

Description	Quantity	Unit Price	Taxes	Amount
onsip - 2023-01-11	1.00	72.12		\$ 72.12
			<b>Total</b>	<b>\$ 72.12</b>



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## Vendor Bill BILL/2023/01/0001

**Date:**  
01/12/2023

**Reference:**  
119142406900

Description	Quantity	Unit Price	Taxes	Amount
CrashPlan Online Store - 2023-01-12	1.00	39.96		\$ 39.96
<hr/>				
	<b>Total</b>			<b>\$ 39.96</b>



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## Vendor Bill BILL/2022/12/0005

**Date:**  
12/01/2022

**Reference:**  
2022-Dec Support, Maintenance

Description	Quantity	Unit Price	Taxes	Amount
Services	1.00	80.00		\$ 80.00
<hr/>				
Total				\$ 80.00



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## Vendor Bill BILL/2022/12/0004

**Date:**  
12/22/2022

**Reference:**  
3761914

Description	Quantity	Unit Price	Taxes	Amount
SRFAX - 2022-12-22	1.00	4.95		\$ 4.95
<hr/>				
Total				\$ 4.95



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## Vendor Bill BILL/2022/12/0003

**Date:**  
12/01/2022

**Reference:**  
4258696

Description	Quantity	Unit Price	Taxes	Amount
onsip - 2022-12-01	1.00	19.45		\$ 19.45
			<b>Total</b>	<b>\$ 19.45</b>



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## Vendor Bill BILL/2022/12/0002

**Date:**  
12/10/2022

**Reference:**  
2389183

Description	Quantity	Unit Price	Taxes	Amount
onsip - 2022-12-10	1.00	72.12		\$ 72.12
			<b>Total</b>	<b>\$ 72.12</b>



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## Vendor Bill BILL/2022/12/0001

**Date:**  
12/12/2022

**Reference:**  
117842258700

Description	Quantity	Unit Price	Taxes	Amount
CrashPlan Online Store - 2022-12-12	1.00	39.96		\$ 39.96
	<b>Total</b>			<b>\$ 39.96</b>



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## Vendor Bill BILL/2022/11/0008

**Date:**  
11/01/2022

**Reference:**  
Live Support, Facilities Maintenance (Server, Desktop & Laptop Clients, LAN, VPN)

Description	Quantity	Unit Price	Taxes	Amount
Services	1.00	80.00		\$ 80.00
			<b>Total</b>	<b>\$ 80.00</b>



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## Vendor Bill BILL/2022/11/0007

**Date:**  
11/22/2022

**Reference:**  
3709959

Description	Quantity	Unit Price	Taxes	Amount
SRFAX - 2022-11-22	1.00	5.75		\$ 5.75
<hr/>				
Total				\$ 5.75



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## Vendor Bill BILL/2022/11/0006

**Date:**  
11/01/2022

**Reference:**  
4232521

Description	Quantity	Unit Price	Taxes	Amount
onsip - 2022-11-01	1.00	19.35		\$ 19.35
			<b>Total</b>	<b>\$ 19.35</b>



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## Vendor Bill BILL/2022/11/0005

**Date:**  
11/01/2022

**Reference:**  
4246031

Description	Quantity	Unit Price	Taxes	Amount
onsip - 2022-11-01	1.00	2.00		\$ 2.00
<hr/>				
Total				\$ 2.00



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## Vendor Bill BILL/2022/11/0004

**Date:**  
11/01/2022

**Reference:**  
4247052

Description	Quantity	Unit Price	Taxes	Amount
onsip - 2022-11-01	1.00	2.00		\$ 2.00
<hr/>				
Total				\$ 2.00



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## Vendor Bill BILL/2022/11/0003

**Date:**  
11/10/2022

**Reference:**  
2380018

Description	Quantity	Unit Price	Taxes	Amount
onsip - 2022-11-10	1.00	72.12		\$ 72.12
			<b>Total</b>	<b>\$ 72.12</b>



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## Vendor Bill BILL/2022/11/0002

**Date:**  
11/01/2022

**Reference:**  
4223599

Description	Quantity	Unit Price	Taxes	Amount
onsip - 2022-11-01	1.00	19.39		\$ 19.39
			<b>Total</b>	<b>\$ 19.39</b>



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## Vendor Bill BILL/2022/11/0001

**Date:**  
11/15/2022

**Reference:**  
116748338700

Description	Quantity	Unit Price	Taxes	Amount
CrashPlan Online Store - 2022-11-15	1.00	39.96		\$ 39.96
<hr/>				
	<b>Total</b>			<b>\$ 39.96</b>



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## Vendor Bill BILL/2022/10/0005

**Date:**  
10/22/2022

**Reference:**  
3658923

Description	Quantity	Unit Price	Taxes	Amount
SRFAX - 2022-10-22	1.00	4.95		\$ 4.95
<hr/>				
Total				\$ 4.95



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## Vendor Bill BILL/2022/10/0004

**Date:**  
10/01/2022

**Reference:**  
4216237

Description	Quantity	Unit Price	Taxes	Amount
onsip - 2022-10-01	1.00	20.36		\$ 20.36
			<b>Total</b>	<b>\$ 20.36</b>



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## Vendor Bill BILL/2022/10/0003

**Date:**  
10/01/2022

**Reference:**  
4215457

Description	Quantity	Unit Price	Taxes	Amount
onsip - 2022-10-01	1.00	2.00		\$ 2.00
<hr/>				
Total				\$ 2.00



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## Vendor Bill BILL/2022/10/0002

**Date:**  
10/01/2022

**Reference:**  
4214489

Description	Quantity	Unit Price	Taxes	Amount
onsip - 2022-10-01	1.00	2.00		\$ 2.00
<hr/>				
Total				\$ 2.00



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## Vendor Bill BILL/2022/10/0001

**Date:**  
10/10/2022

**Reference:**  
2370729

Description	Quantity	Unit Price	Taxes	Amount
onsip - 2022-10-10	1.00	72.12		\$ 72.12
			<b>Total</b>	<b>\$ 72.12</b>



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## Vendor Bill BILL/2022/07/0001

**Date:**  
07/22/2022

**Reference:**  
3508049

Description	Quantity	Unit Price	Taxes	Amount
SRFAX - 2022-07-22	1.00	4.95		\$ 4.95
<hr/>				
Total				\$ 4.95