

Invoice

Order Date: 9/12/2024

Order Number: 143206657000

Billing Address:

William Lob

Econotax of Carrollton, Inc.

5530 S LIBERTY ST

New Orleans, LA 70115

US

Qty	Product Name	Price	Extended Price
4	CrashPlan for Small Business Unlimited Per PC Monthly	\$9.99	\$39.96
		Sub-Total	\$39.96
		Tax	\$0.00
		Total	\$39.96

DigRiv North America, Inc., a Digital River Company is the authorized reseller and merchant of the products and services offered within this store.



CrashPlan® provides peace of mind through secure, scalable, and straightforward endpoint data backup. We help organizations recover from any worst-case scenario, whether it is a disaster, simple human error, a stolen laptop, ransomware or an as-of-yet undiscovered calamity. We continue to innovate as the landscape of work evolves, which makes CrashPlan foundational to organizations' data security. What starts as endpoint backup and recovery becomes a solution for ransomware recovery, breaches and migrations.

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Junction Networks, Inc

Invoice 2572200

Company: Econotax of Carrollton

Account ID: 23542

Date: Sep 11, 2024

BILL/2024/09/0001
odoo

Service	Quantity	Cost/Unit	Price
Pay As You Go Plan	1	\$49.95	\$49.95
- 3 Call/Hunt Group Address			
- 1 Announcement			
- 3 Auto-Attendant Menu			
- 1 Dial By Name Directory			
- 1 Unique User Recorded			
- 5 Voice Mailbox			
- 5 Music on Hold Channel			
E911 Service User	7	\$1.80	\$12.60
STATE SALES TAX			\$1.83
ORLEANS CO. 911 SURCHARGE			\$1.25
LA UNIVERSAL SERVICE FUND			\$0.11
Cost Recovery Fee			\$3.00
TOTAL			\$68.74

Customer Service

Tel: (866) 554-0263
Fax: (604) 713-6699

Account: 124584
SRFax Number: (504) 866-0656
Invoice: 4832752
Invoice Date: August 22, 2024
Account Created: December 21, 2018
Current Plan: Basic 25 Plan

Econotax of Carrollton
1516 S. Carrollton Ave
New Orleans, LA
70118

ACCOUNT SUMMARY

Balance Brought Forward	\$5.70
Payments Received	(\$5.70)
Adjustments	\$0.00

Outstanding Balance	\$0.00
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CURRENT CHARGES

Services (Details listed below)	\$5.70
Usage Charges	\$0.00
Other Charges and Credits	\$0.00

Subtotal	\$5.70
G.S.T / H.S.T (79495 1806 RT0001)	\$0.00
P.S.T (PST-1460-1491)	\$0.00
Current Charges	\$5.70

Date Due	August 22, 2024
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Total Amount Due	USD \$5.70
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Do not pay. Total amount due will be charged to your credit card.

IMPORTANT:

Payment due upon receipt. Accounts in arrears will be suspended without further notice.

FOR CUSTOMER SERVICE

Call: 1-866-554-0263 E-mail: billing@srfax.com

BILL/2024/08/0004
(\$5.70)
oDog

CURRENT INVOICE DETAILS

PAYMENTS

2024-07-22 Payment - Thank you

SERVICES

***Charges for the period 2024-08-22 to 2024-09-21**

Basic 25 Plan - Monthly - (M25/C/0.10) \$5.70
Fax to Email Service (504) 866-0656
Email To Fax Service fax@econotaxofcarrollton.com

USAGE SUMMARY

	Calls	Pages	Cost
(504) 866-0656	4	4	
Totals:	4	4	\$0.00

USAGE BREAKDOWN

	Calls	Pages	Cost
Faxes Received	4	4	\$0.00



Junction Networks, Inc

Prepaid Account Statement

Company: Econotax of Carrollton

Account ID: 23542

Date: Aug 01, 2024 thru. Aug 31, 2024

BILL/2024/08/0003
odoo

Date	No.	Description	Amount
Aug 23, 2024	4834297	Auto-Refill. Payment received. Thank You.	
Aug 23, 2024	4834297	STATE SALES TAX	\$0.73
Aug 23, 2024	4834297	LA UNIVERSAL SERVICE FUND	\$0.73
Aug 23, 2024	4834297	Cost Recovery Fee	\$4.34
TOTAL			\$21.74

Invoice

Order Date: 8/12/2024

Order Number: 142131347000

Billing Address:

William Lob

Econotax of Carrollton, Inc.

5530 S LIBERTY ST

New Orleans, LA 70115

US

BILL/2024/08/0002
odoo

Qty	Product Name	Price	Extended Price
4	CrashPlan for Small Business Unlimited Per PC Monthly	\$9.99	\$39.96
		Sub-Total	\$39.96
		Tax	\$0.00
		Total	\$39.96

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Junction Networks, Inc

Invoice 2563745

Company: Econotax of Carrollton

Account ID: 23542

Date: Aug 11, 2024

BILL/2024/08/0001
odoo

Service	Quantity	Cost/Unit	Price
Pay As You Go Plan	1	\$49.95	\$49.95
- 3 Call/Hunt Group Address			
- 1 Announcement			
- 3 Auto-Attendant Menu			
- 1 Dial By Name Directory			
- 1 Unique User Recorded			
- 5 Voice Mailbox			
- 5 Music on Hold Channel			
E911 Service User	7	\$1.80	\$12.60
STATE SALES TAX			\$1.83
ORLEANS CO. 911 SURCHARGE			\$1.25
LA UNIVERSAL SERVICE FUND			\$0.11
Cost Recovery Fee			\$3.00
TOTAL			\$68.74

Invoice

Order Date: 7/12/2024

Order Number: 141047512600

Billing Address:

William Lob

Econotax of Carrollton, Inc.

5530 S LIBERTY ST

New Orleans, LA 70115

US

BILL/2024/07/0004
odoo

Qty	Product Name	Price	Extended Price
4	CrashPlan for Small Business Unlimited Per PC Monthly	\$9.99	\$39.96
		Sub-Total	\$39.96
		Tax	\$0.00
		Total	\$39.96

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Customer Service

Tel: (866) 554-0263
Fax: (604) 713-6699

Account: 124584
SRFax Number: (504) 866-0656
Invoice: 4778091
Invoice Date: July 22, 2024
Account Created: December 21, 2018
Current Plan: Basic 25 Plan

Econotax of Carrollton
1516 S. Carrollton Ave
New Orleans, LA
70118

ACCOUNT SUMMARY

Balance Brought Forward	\$4.95
Payments Received	(\$4.95)
Adjustments	\$0.00

Outstanding Balance	\$0.00
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CURRENT CHARGES

Services (Details listed below)	\$5.70
Usage Charges	\$0.00
Other Charges and Credits	\$0.00

Subtotal	\$5.70
G.S.T / H.S.T (79495 1806 RT0001)	\$0.00
P.S.T (PST-1460-1491)	\$0.00

Current Charges	\$5.70
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Date Due	July 22, 2024
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Total Amount Due	USD \$5.70
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Do not pay. Total amount due will be charged to your credit card.

IMPORTANT:

Payment due upon receipt. Accounts in arrears will be suspended without further notice.

FOR CUSTOMER SERVICE

Call: 1-866-554-0263 E-mail: billing@srfax.com

BILL/2024/07/0003
(\$4.95)
oDog

CURRENT INVOICE DETAILS

PAYMENTS

2024-06-24 Payment - Thank you

SERVICES

***Charges for the period 2024-07-22 to 2024-08-21**

Basic 25 Plan - Monthly - (M25/C/0.10) \$5.70
Fax to Email Service (504) 866-0656
Email To Fax Service fax@econotaxofcarrollton.com

USAGE SUMMARY

	Calls	Pages	Cost
(504) 866-0656	1	1	
Totals:	1	1	\$0.00

USAGE BREAKDOWN

	Calls	Pages	Cost
Faxes Received	1	1	\$0.00



Junction Networks, Inc

Prepaid Account Statement

Company: Econotax of Carrollton

Account ID: 23542

Date: Jul 01, 2024 thru. Jul 31, 2024

BILL/2024/07/0002
odoo

Date	No.	Description	Amount
Jul 15, 2024	4800190	Auto-Refill. Payment received. Thank You.	
Jul 15, 2024	4800190	STATE SALES TAX	\$0.68
Jul 15, 2024	4800190	LA UNIVERSAL SERVICE FUND	\$0.68
Jul 15, 2024	4800190	Cost Recovery Fee	\$4.09
TOTAL			\$20.48



Junction Networks, Inc

Invoice 2555275

Company: Econotax of Carrollton

Account ID: 23542

Date: Jul 11, 2024

BILL/2024/07/0001
odoo

Service	Quantity	Cost/Unit	Price
Pay As You Go Plan	1	\$49.95	\$49.95
- 3 Call/Hunt Group Address			
- 1 Announcement			
- 3 Auto-Attendant Menu			
- 1 Dial By Name Directory			
- 1 Unique User Recorded			
- 5 Voice Mailbox			
- 5 Music on Hold Channel			
E911 Service User	7	\$1.80	\$12.60
STATE SALES TAX			\$1.83
ORLEANS CO. 911 SURCHARGE			\$1.25
LA UNIVERSAL SERVICE FUND			\$0.11
Cost Recovery Fee			\$3.00
TOTAL			\$68.74

Customer Service

Tel: (866) 554-0263
Fax: (604) 713-6699

Account: 124584
SRFax Number: (504) 866-0656
Invoice: 4723689
Invoice Date: June 22, 2024
Account Created: December 21, 2018
Current Plan: Basic 25 Plan

Econotax of Carrollton
1516 S. Carrollton Ave
New Orleans, LA
70118

ACCOUNT SUMMARY

Balance Brought Forward	\$4.95
Payments Received	(\$4.95)
Adjustments	\$0.00

Outstanding Balance \$0.00

CURRENT CHARGES

Services (Details listed below)	\$4.95
Usage Charges	\$0.00
Other Charges and Credits	\$0.00

Subtotal \$4.95
G.S.T / H.S.T (79495 1806 RT0001) \$0.00
P.S.T (PST-1460-1491) \$0.00

Current Charges \$4.95

Date Due June 22, 2024

Total Amount Due USD \$4.95

Do not pay. Total amount due will be charged to your credit card.

IMPORTANT:

Payment due upon receipt. Accounts in arrears will be suspended without further notice.

FOR CUSTOMER SERVICE

Call: 1-866-554-0263 E-mail: billing@srfax.com

BILL/2024/06/0007
(\$4.95)
odoo

CURRENT INVOICE DETAILS

PAYMENTS

2024-05-22 Payment - Thank you

SERVICES

***Charges for the period 2024-06-22 to 2024-07-21**

Basic 25 Plan - Monthly - (M25/C/0.10) \$4.95
Fax to Email Service (504) 866-0656
Email To Fax Service fax@econotaxofcarrollton.com

USAGE SUMMARY

	Calls	Pages	Cost
(504) 866-0656	6	6	
Totals:	6	6	\$0.00

USAGE BREAKDOWN

	Calls	Pages	Cost
Faxes Received	6	6	\$0.00



Junction Networks, Inc

Prepaid Account Statement

Company: Econotax of Carrollton

Account ID: 23542

Date: Jun 01, 2024 thru. Jun 30, 2024

BILL/2024/06/0006
odoo

Date	No.	Description	Amount
Jun 24, 2024	4780781	DID MRC for User ID 164078 - Irene Mackenroth - (quantity = 1)	
TOTAL			-\$2.00



Junction Networks, Inc

Prepaid Account Statement

Company: Econotax of Carrollton

Account ID: 23542

Date: Jun 01, 2024 thru. Jun 30, 2024

BILL/2024/06/0005
odoo

Date	No.	Description	Amount
Jun 23, 2024	4779900	DID MRC for User ID 164078 - Irene Mackenroth - (quantity = 1)	
TOTAL			-\$2.00



Junction Networks, Inc.

Invoice for:
Econotax of Carrollton
1516 S. Carrollton Ave
New Orleans, LA 70118

Account ID: 23542
Invoice #: 2546847
Invoice date: 2024-Jun-11

Invoice

BILL/2024/06/0003
odoo

Description	Quantity	Unit Price	Amount
Pay As You Go Plan	1	\$49.95	\$49.95
<ul style="list-style-type: none"> • 3 Call/Hunt Group Address • 1 Announcement • 3 Auto-Attendant Menu • 1 Dial By Name Directory • 1 Unique User Recorded • 5 Voice Mailbox • 5 Music on Hold Channel 			
E911 Service User	7	\$1.80	\$12.60
STATE SALES TAX			\$1.83
ORLEANS CO. 911 SURCHARGE			\$1.25
LA UNIVERSAL SERVICE FUND			\$0.11
Cost Recovery Fee			\$3.00

Total: \$68.74

Namecheap Order Summary (Order# 146102547)

[REPLY](#)[MARK AS UNREAD](#)[SAVE MESSAGE](#)[REMOVE](#)[PRINT](#)**Date**

Sunday, Jun 16, 2024, 4:44 PM (EST)

Subject

Namecheap Order Summary (Order# 146102547)

Order ID

146102547

Namecheap Order Summary

Date: Jun 16, 2024 04:44:08 PM EST

Dear William,

Thank you for choosing Namecheap. Here's a summary of your order.

Order Details

Order Date : Jun 16, 2024 04:43:59 PM
Order Number : 146102547
Transaction ID : 176922081
User Name : wistlo
Address : 5530 S. Liberty St.

New Orleans
LA,70115
US

Payment source : Credit Card ***(* * * * 4779)
Initial Charge : \$12.88
Final Cost : \$12.88

Total Refund : N/A
Refund Trans : N/A
N/A

Full details for this order can be viewed at

Order details are available only in HTML email. To see order details go to
<https://ap.www.namecheap.com/profile/billing/order/details/146102547/Order>

Additional Transaction Details:

Order # : wistlo-98.163.252.143-dd0cb5d81092408fa6e18cac123f06b0
Approval # : ch_3PSPveI2aKwfv0vn0cFA9z77

Hosting:

If you've purchased a hosting plan, its activation and setup will start soon
(<https://www.namecheap.com/support/knowledgebase/article.aspx/148/22/how-long-does-it-take-to-get-my-hosting-account-activated/>). Once both are complete, we'll send you a

welcome email with your IP address and hosting account information.

SSL Certificates:

If you've purchased an SSL certificate, you will need to enable the SSL on your server (<https://www.namecheap.com/support/knowledgebase/article.aspx/10095/67/how-to-enable-an-ssl-certificate/>). However, if you purchased a renewal PositiveSSL or EssentialSSL for a domain on Namecheap Shared Hosting, it should be installed automatically within an hour of the purchase.

Premium domains:

Please note that the premium purchase may take 24-72 hours to complete. We might get in touch with you to confirm purchase details. Please see our Knowledgebase(<https://www.namecheap.com/support/knowledgebase/article.aspx/9990/35/what-is-a-premium-domain>) for more information.

Transfers:

If you are transferring domains that require an Auth Code (or "EPP code"), we'll let you know. If it's required, please obtain the Auth Code from your previous registrar and enter it via your Account Panel.

Renewals:

We strongly encourage you to select auto-renewal for your domains and other products, whenever the option is available. We offer a variety of payment options for auto-renewals.

Feel free to contact our Customer Service(<https://www.namecheap.com/support.aspx>) team if you have any questions or concerns. They're available 24/7.

Regards,

Team Namecheap

<https://www.namecheap.com/>

Invoice

Order Date: 6/12/2024

Order Number: 139933691700

Billing Address:

William Lob

Econotax of Carrollton, Inc.

5530 S LIBERTY ST

New Orleans, LA 70115

US

BILL/2024/06/0001
odoo

Qty	Product Name	Price	Extended Price
4	CrashPlan for Small Business Unlimited Per PC Monthly	\$9.99	\$39.96
		Sub-Total	\$39.96
		Tax	\$0.00
		Total	\$39.96

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Customer Service

Tel: (866) 554-0263
Fax: (604) 713-6699

Account: 124584
SRFax Number: (504) 866-0656
Invoice: 4668945
Invoice Date: May 22, 2024
Account Created: December 21, 2018
Current Plan: Basic 25 Plan

Econotax of Carrollton
1516 S. Carrollton Ave
New Orleans, LA
70118

ACCOUNT SUMMARY

Balance Brought Forward	\$4.95
Payments Received	(\$4.95)
Adjustments	\$0.00

Outstanding Balance	\$0.00
----------------------------	---------------

CURRENT CHARGES

Services (Details listed below)	\$4.95
Usage Charges	\$0.00
Other Charges and Credits	\$0.00

Subtotal	\$4.95
G.S.T / H.S.T (79495 1806 RT0001)	\$0.00
P.S.T (PST-1460-1491)	\$0.00
Current Charges	\$4.95

Date Due	May 22, 2024
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Total Amount Due	USD \$4.95
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Do not pay. Total amount due will be charged to your credit card.

IMPORTANT:

Payment due upon receipt. Accounts in arrears will be suspended without further notice.

FOR CUSTOMER SERVICE

Call: 1-866-554-0263 E-mail: billing@srfax.com

BILL/2024/05/0004
 (\$4.95)
 odoo

CURRENT INVOICE DETAILS

PAYMENTS

2024-04-22 Payment - Thank you

SERVICES

***Charges for the period 2024-05-22 to 2024-06-21**

Basic 25 Plan - Monthly - (M25/C/0.10) \$4.95
 Fax to Email Service (504) 866-0656
 Email To Fax Service fax@econotaxofcarrollton.com

USAGE SUMMARY

	Calls	Pages	Cost
(504) 866-0656	5	5	
Totals:	5	5	\$0.00

USAGE BREAKDOWN

	Calls	Pages	Cost
Faxes Received	5	5	\$0.00

Prepaid Account Receipt for:
Econotax of Carrollton
1516 S. Carrollton Ave
New Orleans, LA 70118

Account ID: 23542
May. 23rd, 2024

Date	No.	Description	Amount
May. 23rd	4753577	Auto-Refill. Payment received. Thank You.	\$21.96
		STATE SALES TAX	-\$0.73
		LA UNIVERSAL SERVICE FUND	-\$0.73
		Cost Recovery Fee	-\$4.38
		• Visa x-4779 #80456794569	



Junction Networks, Inc.

Invoice for:
Econotax of Carrollton
1516 S. Carrollton Ave
New Orleans, LA 70118

Account ID: 23542
Invoice #: 2538397
Invoice date: 2024-May-11

Invoice

BILL/2024/05/0002
odoo

Description	Quantity	Unit Price	Amount
Pay As You Go Plan	1	\$49.95	\$49.95
<ul style="list-style-type: none"> • 3 Call/Hunt Group Address • 1 Announcement • 3 Auto-Attendant Menu • 1 Dial By Name Directory • 1 Unique User Recorded • 5 Voice Mailbox • 5 Music on Hold Channel 			
E911 Service User	7	\$1.80	\$12.60
STATE SALES TAX			\$1.83
ORLEANS CO. 911 SURCHARGE			\$1.25
LA UNIVERSAL SERVICE FUND			\$0.11
Cost Recovery Fee			\$3.00

Total: \$68.74

Invoice

Order Date: 5/12/2024

Order Number: 138784177300

Billing Address:

William Lob

Econotax of Carrollton, Inc.

5530 S LIBERTY ST

New Orleans, LA 70115

US

BILL/2024/05/0001
odoo

Qty	Product Name	Price	Extended Price
4	CrashPlan for Small Business Unlimited Per PC Monthly	\$9.99	\$39.96
		Sub-Total	\$39.96
		Tax	\$0.00
		Total	\$39.96

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Customer Service

Tel: (866) 554-0263
Fax: (604) 713-6699

Account: 124584
SRFax Number: (504) 866-0656
Invoice: 4614466
Invoice Date: April 22, 2024
Account Created: December 21, 2018
Current Plan: Basic 25 Plan

Econotax of Carrollton
1516 S. Carrollton Ave
New Orleans, LA
70118

ACCOUNT SUMMARY

Balance Brought Forward	\$4.95
Payments Received	(\$4.95)
Adjustments	\$0.00

Outstanding Balance	\$0.00
----------------------------	---------------

CURRENT CHARGES

Services (Details listed below)	\$4.95
Usage Charges	\$0.00
Other Charges and Credits	\$0.00

Subtotal	\$4.95
G.S.T / H.S.T (79495 1806 RT0001)	\$0.00
P.S.T (PST-1460-1491)	\$0.00

Current Charges	\$4.95
------------------------	---------------

Date Due	April 22, 2024
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Total Amount Due	USD \$4.95
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Do not pay. Total amount due will be charged to your credit card.

IMPORTANT:

Payment due upon receipt. Accounts in arrears will be suspended without further notice.

FOR CUSTOMER SERVICE

Call: 1-866-554-0263 E-mail: billing@srfax.com

BILL/2024/04/0005
(\$4.95)
oDog

CURRENT INVOICE DETAILS

PAYMENTS

2024-03-22 Payment - Thank you

SERVICES

***Charges for the period 2024-04-22 to 2024-05-21**

Basic 25 Plan - Monthly - (M25/C/0.10) \$4.95
Fax to Email Service (504) 866-0656
Email To Fax Service fax@econotaxofcarrollton.com

USAGE SUMMARY

	Calls	Pages	Cost
(504) 866-0656	6	6	
Totals:	6	6	\$0.00

USAGE BREAKDOWN

	Calls	Pages	Cost
Faxes Received	6	6	\$0.00

Prepaid Account Receipt for:
Econotax of Carrollton
1516 S. Carrollton Ave
New Orleans, LA 70118

Account ID: 23542
Apr. 15th, 2024

Date	No.	Description	Amount
Apr. 15th	4719273	Auto-Refill. Payment received. Thank You.	\$20.46
		STATE SALES TAX	-\$0.68
		LA UNIVERSAL SERVICE FUND	-\$0.68
		Cost Recovery Fee	-\$4.08
		• Visa x-4779 #80394302124	



Junction Networks, Inc.

Invoice for:
Econotax of Carrollton
1516 S. Carrollton Ave
New Orleans, LA 70118

Account ID: 23542
Invoice #: 2529890
Invoice date: 2024-Apr-11

Invoice

BILL/2024/04/0003
odo

Description	Quantity	Unit Price	Amount
Pay As You Go Plan	1	\$49.95	\$49.95
<ul style="list-style-type: none"> • 3 Call/Hunt Group Address • 1 Announcement • 3 Auto-Attendant Menu • 1 Dial By Name Directory • 1 Unique User Recorded • 5 Voice Mailbox • 5 Music on Hold Channel 			
E911 Service User	7	\$1.80	\$12.60
STATE SALES TAX			\$1.83
ORLEANS CO. 911 SURCHARGE			\$1.25
LA UNIVERSAL SERVICE FUND			\$0.11
Cost Recovery Fee			\$3.00

Total: \$68.74

Prepaid Account Receipt for:
Econotax of Carrollton
1516 S. Carrollton Ave
New Orleans, LA 70118

Account ID: 23542
Apr. 4th, 2024

Date	No.	Description	Amount
Apr. 4th	4709254	Auto-Refill. Payment received. Thank You.	\$20.46
		STATE SALES TAX	-\$0.68
		LA UNIVERSAL SERVICE FUND	-\$0.68
		Cost Recovery Fee	-\$4.08
		• Visa x-4779 #80372328297	

Invoice

Order Date: 4/12/2024

Order Number: 137565768400

Billing Address:

William Lob

Econotax of Carrollton, Inc.

5530 S LIBERTY ST

New Orleans, LA 70115

US

Qty	Product Name	Price	Extended Price
4	CrashPlan for Small Business Unlimited Per PC Monthly	\$9.99	\$39.96
		Sub-Total	\$39.96
		Tax	\$0.00
		Total	\$39.96

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Customer Service

Tel: (866) 554-0263
Fax: (604) 713-6699

Account: 124584
SRFax Number: (504) 866-0656
Invoice: 4560145
Invoice Date: March 22, 2024
Account Created: December 21, 2018
Current Plan: Basic 25 Plan

Econotax of Carrollton
1516 S. Carrollton Ave
New Orleans, LA
70118

ACCOUNT SUMMARY

Balance Brought Forward	\$4.95
Payments Received	(\$4.95)
Adjustments	\$0.00

Outstanding Balance	\$0.00
----------------------------	---------------

CURRENT CHARGES

Services (Details listed below)	\$4.95
Usage Charges	\$0.00
Other Charges and Credits	\$0.00

Subtotal	\$4.95
G.S.T / H.S.T (79495 1806 RT0001)	\$0.00
P.S.T (PST-1460-1491)	\$0.00
Current Charges	\$4.95

Date Due	March 22, 2024
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Total Amount Due	USD \$4.95
-------------------------	-------------------

Do not pay. Total amount due will be charged to your credit card.

IMPORTANT:

Payment due upon receipt. Accounts in arrears will be suspended without further notice.

FOR CUSTOMER SERVICE

Call: 1-866-554-0263 E-mail: billing@srfax.com

BILL/2024/03/0004
 (\$4.95)
 odoo

CURRENT INVOICE DETAILS

PAYMENTS

2024-02-22 Payment - Thank you

SERVICES

***Charges for the period 2024-03-22 to 2024-04-21**

Basic 25 Plan - Monthly - (M25/C/0.10) \$4.95
 Fax to Email Service (504) 866-0656
 Email To Fax Service fax@econotaxofcarrollton.com

USAGE SUMMARY

	Calls	Pages	Cost
(504) 866-0656	8	8	
Totals:	8	8	\$0.00

USAGE BREAKDOWN

	Calls	Pages	Cost
Faxes Received	8	8	\$0.00

Prepaid Account Receipt for:
Econotax of Carrollton
1516 S. Carrollton Ave
New Orleans, LA 70118

Account ID: 23542
Mar. 15th, 2024



Date	No.	Description	Amount
Mar. 15th	4692236	Auto-Refill. Payment received. Thank You.	\$20.76
		STATE SALES TAX	-\$0.69
		LA UNIVERSAL SERVICE FUND	-\$0.69
		Cost Recovery Fee	-\$4.14
		• Visa x-4779 #80334936728	



Junction Networks, Inc.

Invoice for:
Econotax of Carrollton
1516 S. Carrollton Ave
New Orleans, LA 70118

Account ID: 23542
Invoice #: 2521349
Invoice date: 2024-Mar-11

Invoice

BILL/2024/03/0002
odoo

Description	Quantity	Unit Price	Amount
Pay As You Go Plan	1	\$49.95	\$49.95
<ul style="list-style-type: none"> • 3 Call/Hunt Group Address • 1 Announcement • 3 Auto-Attendant Menu • 1 Dial By Name Directory • 1 Unique User Recorded • 5 Voice Mailbox • 5 Music on Hold Channel 			
E911 Service User	7	\$1.80	\$12.60
STATE SALES TAX			\$1.83
ORLEANS CO. 911 SURCHARGE			\$1.25
LA UNIVERSAL SERVICE FUND			\$0.11
Cost Recovery Fee			\$3.00

Total: \$68.74

Invoice

Order Date: 3/12/2024

Order Number: 136324262200

Billing Address:

William Lob

Econotax of Carrollton, Inc.

5530 S LIBERTY ST

New Orleans, LA 70115

US

Qty	Product Name	Price	Extended Price
4	CrashPlan for Small Business Unlimited Per PC Monthly	\$9.99	\$39.96
		Sub-Total	\$39.96
		Tax	\$0.00
		Total	\$39.96

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Prepaid Account Receipt for:
Econotax of Carrollton
1516 S. Carrollton Ave
New Orleans, LA 70118

Account ID: 23542
Feb. 28th, 2024

Date	No.	Description	Amount
Feb. 28th	4675766	Auto-Refill. Payment received. Thank You.	\$23.86
		STATE SALES TAX	-\$0.80
		LA UNIVERSAL SERVICE FUND	-\$0.80
		Cost Recovery Fee	-\$4.76
		• Visa x-4779 #80301212998	

Customer Service

Tel: (866) 554-0263
Fax: (604) 713-6699

Account: 124584
SRFax Number: (504) 866-0656
Invoice: 4506191
Invoice Date: February 22, 2024
Account Created: December 21, 2018
Current Plan: Basic 25 Plan

Econotax of Carrollton
1516 S. Carrollton Ave
New Orleans, LA
70118

ACCOUNT SUMMARY

Balance Brought Forward	\$4.95
Payments Received	(\$4.95)
Adjustments	\$0.00

Outstanding Balance	\$0.00
----------------------------	---------------

CURRENT CHARGES

Services (Details listed below)	\$4.95
Usage Charges	\$0.00
Other Charges and Credits	\$0.00

Subtotal	\$4.95
G.S.T / H.S.T (79495 1806 RT0001)	\$0.00
P.S.T (PST-1460-1491)	\$0.00

Current Charges	\$4.95
------------------------	---------------

Date Due	February 22, 2024
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Total Amount Due	USD \$4.95
-------------------------	-------------------

Do not pay. Total amount due will be charged to your credit card.

IMPORTANT:

Payment due upon receipt. Accounts in arrears will be suspended without further notice.

FOR CUSTOMER SERVICE

Call: 1-866-554-0263 E-mail: billing@srfax.com

BILL/2024/02/0005
(\$4.95)
oDog

CURRENT INVOICE DETAILS

PAYMENTS

2024-01-22 Payment - Thank you

SERVICES

***Charges for the period 2024-02-22 to 2024-03-21**

Basic 25 Plan - Monthly - (M25/C/0.10) \$4.95
Fax to Email Service (504) 866-0656
Email To Fax Service fax@econotaxofcarrollton.com

USAGE SUMMARY

	Calls	Pages	Cost
(504) 866-0656	5	5	
Totals:	5	5	\$0.00

USAGE BREAKDOWN

	Calls	Pages	Cost
Faxes Received	5	5	\$0.00

Invoice

Order Date: 2/12/2024

Order Number: 135164079000

Billing Address:

William Lob

Econotax of Carrollton, Inc.

5530 S LIBERTY ST

New Orleans, LA 70115

US

BILL/2024/02/0004
odoo

Qty	Product Name	Price	Extended Price
4	CrashPlan for Small Business Unlimited Per PC Monthly	\$9.99	\$39.96
		Sub-Total	\$39.96
		Tax	\$0.00
		Total	\$39.96

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Junction Networks, Inc

Prepaid Account Statement

Company: Econotax of Carrollton

Account ID: 23542

Date: Feb 01, 2024 thru. Feb 29, 2024

BILL/2024/02/0003
odoo

Date	No.	Description	Amount
Feb 6, 2024	4656834	Auto-Refill. Payment received. Thank You.	
Feb 6, 2024	4656834	STATE SALES TAX	\$0.68
Feb 6, 2024	4656834	LA UNIVERSAL SERVICE FUND	\$0.68
Feb 6, 2024	4656834	Cost Recovery Fee	\$4.09
TOTAL			\$20.50



Junction Networks, Inc

Invoice 2512818

Company: Econotax of Carrollton

Account ID: 23542

Date: Feb 11, 2024

BILL/2024/02/0002
odoo

Service	Quantity	Cost/Unit	Price
Pay As You Go Plan	1	\$49.95	\$49.95
- 3 Call/Hunt Group Address			
- 1 Announcement			
- 3 Auto-Attendant Menu			
- 1 Dial By Name Directory			
- 1 Unique User Recorded			
- 5 Voice Mailbox			
- 5 Music on Hold Channel			
E911 Service User	7	\$1.80	\$12.60
STATE SALES TAX			\$1.83
ORLEANS CO. 911 SURCHARGE			\$1.25
LA UNIVERSAL SERVICE FUND			\$0.11
Cost Recovery Fee			\$3.00
TOTAL			\$68.74

Customer Service

Tel: (866) 554-0263
Fax: (604) 713-6699

Account: 124584
SRFAX Number: (504) 866-0656
Invoice: 4452290
Invoice Date: January 22, 2024
Account Created: December 21, 2018
Current Plan: Basic 25 Plan

Econotax of Carrollton
1516 S. Carrollton Ave
New Orleans, LA
70118

ACCOUNT SUMMARY

Balance Brought Forward	\$4.95
Payments Received	(\$4.95)
Adjustments	\$0.00

Outstanding Balance	\$0.00
----------------------------	---------------

CURRENT CHARGES

Services (Details listed below)	\$4.95
Usage Charges	\$0.00
Other Charges and Credits	\$0.00

Subtotal	\$4.95
G.S.T / H.S.T (79495 1806 RT0001)	\$0.00
P.S.T (PST-1460-1491)	\$0.00

Current Charges	\$4.95
------------------------	---------------

Date Due	January 22, 2024
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Total Amount Due	USD \$4.95
-------------------------	-------------------

Do not pay. Total amount due will be charged to your credit card.

IMPORTANT:

Payment due upon receipt. Accounts in arrears will be suspended without further notice.

FOR CUSTOMER SERVICE

Call: 1-866-554-0263 E-mail: billing@srfax.com

BILL/2024/01/0005
(\$4.95)
oDog

CURRENT INVOICE DETAILS

PAYMENTS

2023-12-22 Payment - Thank you

SERVICES

***Charges for the period 2024-01-22 to 2024-02-21**

Basic 25 Plan - Monthly - (M25/C/0.10) \$4.95
Fax to Email Service (504) 866-0656
Email To Fax Service fax@econotaxofcarrollton.com

USAGE SUMMARY

	Calls	Pages	Cost
(504) 866-0656	9	9	
Totals:	9	9	\$0.00

USAGE BREAKDOWN

	Calls	Pages	Cost
Faxes Received	9	9	\$0.00

Invoice

Order Date: 1/12/2024

Order Number: 133943978600

Billing Address:

William Lob

Econotax of Carrollton, Inc.

5530 S LIBERTY ST

New Orleans, LA 70115

US

BILL/2024/01/0004
odoo

Qty	Product Name	Price	Extended Price
4	CrashPlan for Small Business Unlimited Per PC Monthly	\$9.99	\$39.96
		Sub-Total	\$39.96
		Tax	\$0.00
		Total	\$39.96

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Junction Networks, Inc

Prepaid Account Statement

Company: Econotax of Carrollton

Account ID: 23542

Date: Jan 01, 2024 thru. Jan 31, 2024

BILL/2024/01/0003
odoo

Date	No.	Description	Amount
Jan 12, 2024	4635007	Auto-Refill. Payment received. Thank You.	
Jan 12, 2024	4635007	STATE SALES TAX	\$0.68
Jan 12, 2024	4635007	LA UNIVERSAL SERVICE FUND	\$0.68
Jan 12, 2024	4635007	Cost Recovery Fee	\$4.08
TOTAL			\$20.46



Junction Networks, Inc.

Invoice for:
Econotax of Carrollton
1516 S. Carrollton Ave
New Orleans, LA 70118

Account ID: 23542
Invoice #: 2504216
Invoice date: 2024-Jan-11

Invoice

BILL/2024/01/0001
odoo

Description	Quantity	Unit Price	Amount
Pay As You Go Plan	1	\$49.95	\$49.95
<ul style="list-style-type: none"> • 3 Call/Hunt Group Address • 1 Announcement • 3 Auto-Attendant Menu • 1 Dial By Name Directory • 1 Unique User Recorded • 5 Voice Mailbox • 5 Music on Hold Channel 			
E911 Service User	7	\$1.80	\$12.60
STATE SALES TAX			\$1.83
ORLEANS CO. 911 SURCHARGE			\$1.25
LA UNIVERSAL SERVICE FUND			\$0.11
Cost Recovery Fee			\$3.00

Total: \$68.74

Customer Service

Tel: (866) 554-0263
Fax: (604) 713-6699

Account: 124584
SRFax Number: (504) 866-0656
Invoice: 4399283
Invoice Date: December 22, 2023
Account Created: December 21, 2018
Current Plan: Basic 25 Plan

Econotax of Carrollton
1516 S. Carrollton Ave
New Orleans, LA
70118

ACCOUNT SUMMARY

Balance Brought Forward	\$4.95
Payments Received	(\$4.95)
Adjustments	\$0.00

Outstanding Balance	\$0.00
----------------------------	---------------

CURRENT CHARGES

Services (Details listed below)	\$4.95
Usage Charges	\$0.00
Other Charges and Credits	\$0.00

Subtotal	\$4.95
G.S.T / H.S.T (79495 1806 RT0001)	\$0.00
P.S.T (PST-1460-1491)	\$0.00
Current Charges	\$4.95

Date Due	December 22, 2023
-----------------	--------------------------

Total Amount Due	USD \$4.95
-------------------------	-------------------

Do not pay. Total amount due will be charged to your credit card.

IMPORTANT:

Payment due upon receipt. Accounts in arrears will be suspended without further notice.

FOR CUSTOMER SERVICE

Call: 1-866-554-0263 E-mail: billing@srfax.com

BILL/2023/12/0007
(\$4.95)
oDog

CURRENT INVOICE DETAILS

PAYMENTS

2023-11-22 Payment - Thank you

SERVICES

***Charges for the period 2023-12-22 to 2024-01-21**

Basic 25 Plan - Monthly - (M25/C/0.10) \$4.95
Fax to Email Service (504) 866-0656
Email To Fax Service fax@econotaxofcarrollton.com

USAGE SUMMARY

	Calls	Pages	Cost
(504) 866-0656	5	5	
Totals:	5	5	\$0.00

USAGE BREAKDOWN

	Calls	Pages	Cost
Faxes Received	5	5	\$0.00



BILL/2023/12/0006

Prepaid Account Receipt for:
Econotax of Carrollton
1516 S. Carrollton Ave
New Orleans, LA 70118

Account ID: 23542
Dec. 16th, 2023

Date	No.	Description	Amount
Dec. 16th	4610767	Auto-Refill. Payment received. Thank You.	\$22.59
		STATE SALES TAX	-\$0.75
		LA UNIVERSAL SERVICE FUND	-\$0.75
		Cost Recovery Fee	-\$4.51
		• Visa x-4779 #80183115972	



Junction Networks, Inc.

Invoice for:
Econotax of Carrollton
1516 S. Carrollton Ave
New Orleans, LA 70118

Account ID: 23542
Invoice #: 2495607
Invoice date: 2023-Dec-11

Invoice

BILL/2023/12/0002
odoo

Description	Quantity	Unit Price	Amount
Pay As You Go Plan	1	\$49.95	\$49.95
<ul style="list-style-type: none"> • 3 Call/Hunt Group Address • 1 Announcement • 3 Auto-Attendant Menu • 1 Dial By Name Directory • 1 Unique User Recorded • 5 Voice Mailbox • 5 Music on Hold Channel 			
E911 Service User	7	\$1.80	\$12.60
STATE SALES TAX			\$1.83
ORLEANS CO. 911 SURCHARGE			\$1.25
LA UNIVERSAL SERVICE FUND			\$0.11
Cost Recovery Fee			\$3.00

Total: \$68.74

Invoice

Order Date: 12/12/2023

Order Number: 132678089900

Billing Address:

William Lob

Econotax of Carrollton, Inc.

5530 S LIBERTY ST

New Orleans, LA 70115

US

BILL/2023/12/0001
odoo

Qty	Product Name	Price	Extended Price
4	CrashPlan for Small Business Unlimited Per PC Monthly	\$9.99	\$39.96
		Sub-Total	\$39.96
		Tax	\$0.00
		Total	\$39.96

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Customer Service

Tel: (866) 554-0263
Fax: (604) 713-6699

Account: 124584
SRFax Number: (504) 866-0656
Invoice: 4345973
Invoice Date: November 22, 2023
Account Created: December 21, 2018
Current Plan: Basic 25 Plan

Econotax of Carrollton
1516 S. Carrollton Ave
New Orleans, LA
70118

ACCOUNT SUMMARY

Balance Brought Forward	\$4.95
Payments Received	(\$4.95)
Adjustments	\$0.00

Outstanding Balance	\$0.00
----------------------------	---------------

CURRENT CHARGES

Services (Details listed below)	\$4.95
Usage Charges	\$0.00
Other Charges and Credits	\$0.00

Subtotal	\$4.95
G.S.T / H.S.T (79495 1806 RT0001)	\$0.00
P.S.T (PST-1460-1491)	\$0.00

Current Charges	\$4.95
------------------------	---------------

Date Due	November 22, 2023
-----------------	--------------------------

Total Amount Due	USD \$4.95
-------------------------	-------------------

Do not pay. Total amount due will be charged to your credit card.

IMPORTANT:

Payment due upon receipt. Accounts in arrears will be suspended without further notice.

FOR CUSTOMER SERVICE

Call: 1-866-554-0263 E-mail: billing@srfax.com

BILL/2023/11/0004
(\$4.95)
oDog

CURRENT INVOICE DETAILS

PAYMENTS

2023-10-23 Payment - Thank you

SERVICES

***Charges for the period 2023-11-22 to 2023-12-21**

Basic 25 Plan - Monthly - (M25/C/0.10) \$4.95
Fax to Email Service (504) 866-0656
Email To Fax Service fax@econotaxofcarrollton.com

USAGE SUMMARY

	Calls	Pages	Cost
(504) 866-0656	7	7	
Totals:	7	7	\$0.00

USAGE BREAKDOWN

	Calls	Pages	Cost
Faxes Received	7	7	\$0.00

Prepaid Account Receipt for:
Econotax of Carrollton
1516 S. Carrollton Ave
New Orleans, LA 70118

Account ID: 23542
Nov. 26th, 2023



Date	No.	Description	Amount
Nov. 26th	4592257	Auto-Refill. Payment received. Thank You.	\$22.59
		STATE SALES TAX	-\$0.75
		LA UNIVERSAL SERVICE FUND	-\$0.75
		Cost Recovery Fee	-\$4.51
		• Visa x-4779 #80150382629	



Junction Networks, Inc.

Invoice for:
Econotax of Carrollton
1516 S. Carrollton Ave
New Orleans, LA 70118

Account ID: 23542
Invoice #: 2486937
Invoice date: 2023-Nov-11

Invoice

BILL/2023/11/0002
odoo

Description	Quantity	Unit Price	Amount
Pay As You Go Plan	1	\$49.95	\$49.95
<ul style="list-style-type: none"> • 3 Call/Hunt Group Address • 1 Announcement • 3 Auto-Attendant Menu • 1 Dial By Name Directory • 1 Unique User Recorded • 5 Voice Mailbox • 5 Music on Hold Channel 			
E911 Service User	7	\$1.80	\$12.60
STATE SALES TAX			\$1.83
ORLEANS CO. 911 SURCHARGE			\$1.25
LA UNIVERSAL SERVICE FUND			\$0.11
Cost Recovery Fee			\$3.00

Total: \$68.74

Invoice

Order Date: 11/12/2023

Order Number: 131488587500

Billing Address:

William Lob

Econotax of Carrollton, Inc.

5530 S LIBERTY ST

New Orleans, LA 70115

US

BILL/2023/11/0001
odoo

Qty	Product Name	Price	Extended Price
4	CrashPlan for Small Business Unlimited Per PC Monthly	\$9.99	\$39.96
		Sub-Total	\$39.96
		Tax	\$0.00
		Total	\$39.96

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Customer Service

Tel: (866) 554-0263
Fax: (604) 713-6699

Account: 124584
SRFax Number: (504) 866-0656
Invoice: 4292406
Invoice Date: October 22, 2023
Account Created: December 21, 2018
Current Plan: Basic 25 Plan

Econotax of Carrollton
1516 S. Carrollton Ave
New Orleans, LA
70118

ACCOUNT SUMMARY

Balance Brought Forward	\$4.95
Payments Received	(\$4.95)
Adjustments	\$0.00

Outstanding Balance	\$0.00
----------------------------	---------------

CURRENT CHARGES

Services (Details listed below)	\$4.95
Usage Charges	\$0.00
Other Charges and Credits	\$0.00

Subtotal	\$4.95
G.S.T / H.S.T (79495 1806 RT0001)	\$0.00
P.S.T (PST-1460-1491)	\$0.00

Current Charges	\$4.95
------------------------	---------------

Date Due	October 22, 2023
-----------------	-------------------------

Total Amount Due	USD \$4.95
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Do not pay. Total amount due will be charged to your credit card.

IMPORTANT:

Payment due upon receipt. Accounts in arrears will be suspended without further notice.

FOR CUSTOMER SERVICE

Call: 1-866-554-0263 E-mail: billing@srfax.com

BILL/2023/10/0005
 (\$4.95)
 odoo

CURRENT INVOICE DETAILS

PAYMENTS

2023-09-22 Payment - Thank you

SERVICES

***Charges for the period 2023-10-22 to 2023-11-21**

Basic 25 Plan - Monthly - (M25/C/0.10) \$4.95
 Fax to Email Service (504) 866-0656
 Email To Fax Service fax@econotaxofcarrollton.com

USAGE SUMMARY

	Calls	Pages	Cost
(504) 866-0656	4	4	
Totals:	4	4	\$0.00

USAGE BREAKDOWN

	Calls	Pages	Cost
Faxes Received	4	4	\$0.00

Prepaid Account Receipt for:
Econotax of Carrollton
1516 S. Carrollton Ave
New Orleans, LA 70118

Account ID: 23542
Oct. 6th, 2023

Date	No.	Description	Amount
Oct. 6th	4546159	Auto-Refill. Payment received. Thank You.	\$20.38
		STATE SALES TAX	-\$0.68
		LA UNIVERSAL SERVICE FUND	-\$0.61
		Cost Recovery Fee	-\$4.08
		• Visa x-4779 #80055814220	



BILL/2023/10/0003

Prepaid Account Receipt for:
Econotax of Carrollton
1516 S. Carrollton Ave
New Orleans, LA 70118

Account ID: 23542
Oct. 25th, 2023

Date	No.	Description	Amount
Oct. 25th	4564658	Auto-Refill. Payment received. Thank You.	\$24.53
		STATE SALES TAX	-\$0.82
		LA UNIVERSAL SERVICE FUND	-\$0.74
		Cost Recovery Fee	-\$4.91
		• Visa x-4779 #80097642110	



Junction Networks, Inc.

Invoice for:
Econotax of Carrollton
1516 S. Carrollton Ave
New Orleans, LA 70118

Account ID: 23542
Invoice #: 2478241
Invoice date: 2023-Oct-11

Invoice

BILL/2023/10/0002
odoo

Description	Quantity	Unit Price	Amount
Pay As You Go Plan	1	\$49.95	\$49.95
<ul style="list-style-type: none"> • 3 Call/Hunt Group Address • 1 Announcement • 3 Auto-Attendant Menu • 1 Dial By Name Directory • 1 Unique User Recorded • 5 Voice Mailbox • 5 Music on Hold Channel 			
E911 Service User	7	\$1.80	\$12.60
STATE SALES TAX			\$2.28
LA UNIVERSAL SERVICE FUND			\$0.50
Cost Recovery Fee			\$3.00

Total: \$68.33

Invoice

Order Date: 10/12/2023

Order Number: 130229053800

Billing Address:

William Lob

Econotax of Carrollton, Inc.

5530 S LIBERTY ST

New Orleans, LA 70115

US

BILL/2023/10/0001
odoo

Qty	Product Name	Price	Extended Price
4	CrashPlan for Small Business Unlimited Per PC Monthly	\$9.99	\$39.96
		Sub-Total	\$39.96
		Tax	\$0.00
		Total	\$39.96

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Customer Service

Tel: (866) 554-0263
Fax: (604) 713-6699

Account: 124584
SRFAX Number: (504) 866-0656
Invoice: 4238976
Invoice Date: September 22, 2023
Account Created: December 21, 2018
Current Plan: Basic 25 Plan

Econotax of Carrollton
1516 S. Carrollton Ave
New Orleans, LA
70118

BILL/2023/09/0004
odoo

ACCOUNT SUMMARY

Balance Brought Forward	\$4.95
Payments Received	(\$4.95)
Adjustments	\$0.00

Outstanding Balance	\$0.00
----------------------------	---------------

CURRENT CHARGES

Services (Details listed below)	\$4.95
Usage Charges	\$0.00
Other Charges and Credits	\$0.00

Subtotal	\$4.95
G.S.T / H.S.T (79495 1806 RT0001)	\$0.00
P.S.T (PST-1460-1491)	\$0.00

Current Charges	\$4.95
------------------------	---------------

Date Due	September 22, 2023
-----------------	---------------------------

Total Amount Due	USD \$4.95
-------------------------	-------------------

Do not pay. Total amount due will be charged to your credit card.

IMPORTANT:

Payment due upon receipt. Accounts in arrears will be suspended without further notice.

FOR CUSTOMER SERVICE

Call: 1-866-554-0263 E-mail: billing@srfax.com

BILL/2023/09/0004
 (\$4.95)
 odoo

CURRENT INVOICE DETAILS

PAYMENTS

2023-08-22 Payment - Thank you

SERVICES

***Charges for the period 2023-09-22 to 2023-10-21**

Basic 25 Plan - Monthly - (M25/C/0.10) \$4.95
 Fax to Email Service (504) 866-0656
 Email To Fax Service fax@econotaxofcarrollton.com

USAGE SUMMARY

	Calls	Pages	Cost
(504) 866-0656	4	4	
Totals:	4	4	\$0.00

USAGE BREAKDOWN

	Calls	Pages	Cost
Faxes Received	4	4	\$0.00



BILL/2023/09/0003

Prepaid Account Receipt for:
Econotax of Carrollton
1516 S. Carrollton Ave
New Orleans, LA 70118

Account ID: 23542
Sep. 13th, 2023

Date	No.	Description	Amount
Sep. 13th	4525651	Auto-Refill. Payment received. Thank You.	\$20.99
		STATE SALES TAX	-\$0.70
		LA UNIVERSAL SERVICE FUND	-\$0.63
		Cost Recovery Fee	-\$4.20
		• Visa x-4779 #80012782789	



Junction Networks, Inc.

Invoice for:
Econotax of Carrollton
1516 S. Carrollton Ave
New Orleans, LA 70118

Account ID: 23542
Invoice #: 2469479
Invoice date: 2023-Sep-11

Invoice

BILL/2023/09/0002
odo

Description	Quantity	Unit Price	Amount
Pay As You Go Plan	1	\$49.95	\$49.95
<ul style="list-style-type: none"> • 3 Call/Hunt Group Address • 1 Announcement • 3 Auto-Attendant Menu • 1 Dial By Name Directory • 1 Unique User Recorded • 5 Voice Mailbox • 5 Music on Hold Channel 			
E911 Service User	7	\$1.80	\$12.60
STATE SALES TAX			\$2.28
LA UNIVERSAL SERVICE FUND			\$0.50
Cost Recovery Fee			\$3.00

Total: \$68.33

Invoice

Order Date: 9/12/2023

Order Number: 128984086400

Billing Address:

William Lob

Econotax of Carrollton, Inc.

5530 S LIBERTY ST

New Orleans, LA 70115

US

BILL/2023/09/0001
odoo

Qty	Product Name	Price	Extended Price
4	CrashPlan for Small Business Unlimited Per PC Monthly	\$9.99	\$39.96
		Sub-Total	\$39.96
		Tax	\$0.00
		Total	\$39.96

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Customer Service

Tel: (866) 554-0263
Fax: (604) 713-6699

Account: 124584
SRFax Number: (504) 866-0656
Invoice: 4238976
Invoice Date: September 22, 2023
Account Created: December 21, 2018
Current Plan: Basic 25 Plan

Econotax of Carrollton
1516 S. Carrollton Ave
New Orleans, LA
70118

ACCOUNT SUMMARY

Balance Brought Forward	\$4.95
Payments Received	(\$4.95)
Adjustments	\$0.00

Outstanding Balance	\$0.00
----------------------------	---------------

CURRENT CHARGES

Services (Details listed below)	\$4.95
Usage Charges	\$0.00
Other Charges and Credits	\$0.00

Subtotal	\$4.95
G.S.T / H.S.T (79495 1806 RT0001)	\$0.00
P.S.T (PST-1460-1491)	\$0.00

Current Charges	\$4.95
------------------------	---------------

Date Due	September 22, 2023
-----------------	---------------------------

Total Amount Due	USD \$4.95
-------------------------	-------------------

Do not pay. Total amount due will be charged to your credit card.

IMPORTANT:

Payment due upon receipt. Accounts in arrears will be suspended without further notice.

FOR CUSTOMER SERVICE

Call: 1-866-554-0263 E-mail: billing@srfax.com

Customer Service

Tel: (866) 554-0263
Fax: (604) 713-6699

Account: 124584
SRFax Number: (504) 866-0656
Invoice: 4185594
Invoice Date: August 22, 2023
Account Created: December 21, 2018
Current Plan: Basic 25 Plan

Econotax of Carrollton
1516 S. Carrollton Ave
New Orleans, LA
70118

ACCOUNT SUMMARY

Balance Brought Forward	\$4.95
Payments Received	(\$4.95)
Adjustments	\$0.00

Outstanding Balance	\$0.00
----------------------------	---------------

CURRENT CHARGES

Services (Details listed below)	\$4.95
Usage Charges	\$0.00
Other Charges and Credits	\$0.00

Subtotal	\$4.95
G.S.T / H.S.T (79495 1806 RT0001)	\$0.00
P.S.T (PST-1460-1491)	\$0.00

Current Charges	\$4.95
------------------------	---------------

Date Due	August 22, 2023
-----------------	------------------------

Total Amount Due	USD \$4.95
-------------------------	-------------------

Do not pay. Total amount due will be charged to your credit card.

IMPORTANT:

Payment due upon receipt. Accounts in arrears will be suspended without further notice.

FOR CUSTOMER SERVICE

Call: 1-866-554-0263 E-mail: billing@srfax.com

BILL/2023/08/0005
 (\$4.95)
 odoo

CURRENT INVOICE DETAILS

PAYMENTS

2023-07-24 Payment - Thank you

SERVICES

***Charges for the period 2023-08-22 to 2023-09-21**

Basic 25 Plan - Monthly - (M25/C/0.10) \$4.95
 Fax to Email Service (504) 866-0656
 Email To Fax Service fax@econotaxofcarrollton.com

USAGE SUMMARY

	Calls	Pages	Cost
(504) 866-0656	4	4	
fax@econotaxofcarrollton.com	1	20	
Totals:	5	24	\$0.00

USAGE BREAKDOWN

	Calls	Pages	Cost
Faxes Received	4	4	\$0.00
Faxes Sent	1	20	\$0.00

Prepaid Account Receipt for:
Econotax of Carrollton
1516 S. Carrollton Ave
New Orleans, LA 70118

Account ID: 23542
Aug. 11th, 2023

Date	No.	Description	Amount
Aug. 11th	4495660	Auto-Refill. Payment received. Thank You.	\$20.99
		STATE SALES TAX	-\$0.70
		LA UNIVERSAL SERVICE FUND	-\$0.63
		Cost Recovery Fee	-\$4.20
		• Visa x-4779 #44239259623	



BILL/2023/08/0003

Prepaid Account Receipt for:
Econotax of Carrollton
1516 S. Carrollton Ave
New Orleans, LA 70118

Account ID: 23542
Aug. 24th, 2023

Date	No.	Description	Amount
Aug. 24th	4507989	Auto-Refill. Payment received. Thank You.	\$20.51
		STATE SALES TAX	-\$0.68
		LA UNIVERSAL SERVICE FUND	-\$0.62
		Cost Recovery Fee	-\$4.11
		• Visa x-4779 #44257280741	



Junction Networks, Inc.

Invoice for:
Econotax of Carrollton
1516 S. Carrollton Ave
New Orleans, LA 70118

Account ID: 23542
Invoice #: 2460757
Invoice date: 2023-Aug-11

Invoice

BILL/2023/08/0002
odo

Description	Quantity	Unit Price	Amount
Pay As You Go Plan	1	\$49.95	\$49.95
<ul style="list-style-type: none"> • 3 Call/Hunt Group Address • 1 Announcement • 3 Auto-Attendant Menu • 1 Dial By Name Directory • 1 Unique User Recorded • 5 Voice Mailbox • 5 Music on Hold Channel 			
E911 Service User	7	\$1.80	\$12.60
STATE SALES TAX			\$2.28
LA UNIVERSAL SERVICE FUND			\$0.50
Cost Recovery Fee			\$3.00

Total: \$68.33

Invoice

Order Date: 8/12/2023

Order Number: 127712128000

Billing Address:

William Lob

Econotax of Carrollton, Inc.

5530 S LIBERTY ST

New Orleans, LA 70115

US

Qty	Product Name	Price	Extended Price
4	CrashPlan for Small Business Unlimited Per PC Monthly	\$9.99	\$39.96
		Sub-Total	\$39.96
		Tax	\$0.00
		Total	\$39.96

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Customer Service

Tel: (866) 554-0263
Fax: (604) 713-6699

Account: 124584
SRFax Number: (504) 866-0656
Invoice: 4132307
Invoice Date: July 22, 2023
Account Created: December 21, 2018
Current Plan: Basic 25 Plan

Econotax of Carrollton
1516 S. Carrollton Ave
New Orleans, LA
70118

ACCOUNT SUMMARY

Balance Brought Forward	\$8.15
Payments Received	(\$8.15)
Adjustments	\$0.00

Outstanding Balance	\$0.00
----------------------------	---------------

CURRENT CHARGES

Services (Details listed below)	\$4.95
Usage Charges	\$0.00
Other Charges and Credits	\$0.00

Subtotal	\$4.95
G.S.T / H.S.T (79495 1806 RT0001)	\$0.00
P.S.T (PST-1460-1491)	\$0.00

Current Charges	\$4.95
------------------------	---------------

Date Due	July 22, 2023
-----------------	----------------------

Total Amount Due	USD \$4.95
-------------------------	-------------------

Do not pay. Total amount due will be charged to your credit card.

IMPORTANT:

Payment due upon receipt. Accounts in arrears will be suspended without further notice.

FOR CUSTOMER SERVICE

Call: 1-866-554-0263 E-mail: billing@srfax.com

BILL/2023/07/0005
(\$8.15)
oDog

CURRENT INVOICE DETAILS

PAYMENTS

2023-06-22 Payment - Thank you

SERVICES

***Charges for the period 2023-07-22 to 2023-08-21**

Basic 25 Plan - Monthly - (M25/C/0.10) \$4.95
Fax to Email Service (504) 866-0656
Email To Fax Service fax@econotaxofcarrollton.com

USAGE SUMMARY

	Calls	Pages	Cost
(504) 866-0656	6	9	
	Totals: 6	9	\$0.00

USAGE BREAKDOWN

	Calls	Pages	Cost
Faxes Received	6	9	\$0.00



BILL/2023/07/0004

Prepaid Account Receipt for:
Econotax of Carrollton
1516 S. Carrollton Ave
New Orleans, LA 70118

Account ID: 23542
Jul. 7th, 2023

Date	No.	Description	Amount
Jul. 7th	4463512	Auto-Refill. Payment received. Thank You.	\$20.43
		STATE SALES TAX	-\$0.68
		LA UNIVERSAL SERVICE FUND	-\$0.61
		Cost Recovery Fee	-\$4.09
		• Visa x-4779 #44186587039	

Prepaid Account Receipt for:
Econotax of Carrollton
1516 S. Carrollton Ave
New Orleans, LA 70118

Account ID: 23542
Jul. 31st, 2023

Date	No.	Description	Amount
Jul. 31st	4485511	Auto-Refill. Payment received. Thank You.	\$20.38
		STATE SALES TAX	-\$0.68
		LA UNIVERSAL SERVICE FUND	-\$0.61
		Cost Recovery Fee	-\$4.08
		• Visa x-4779 #44219428236	



Junction Networks, Inc.

Invoice for:
Econotax of Carrollton
1516 S. Carrollton Ave
New Orleans, LA 70118

Account ID: 23542
Invoice #: 2451964
Invoice date: 2023-Jul-11

Invoice

BILL/2023/07/0002
odoo

Description	Quantity	Unit Price	Amount
Pay As You Go Plan	1	\$49.95	\$49.95
<ul style="list-style-type: none"> • 3 Call/Hunt Group Address • 1 Announcement • 3 Auto-Attendant Menu • 1 Dial By Name Directory • 1 Unique User Recorded • 5 Voice Mailbox • 5 Music on Hold Channel 			
E911 Service User	7	\$1.80	\$12.60
STATE SALES TAX			\$1.83
ORLEANS CO. 911 SURCHARGE			\$1.25
LA UNIVERSAL SERVICE FUND			\$0.10
Cost Recovery Fee			\$3.00

Total: \$68.73

Invoice

Order Date: 7/12/2023

Order Number: 126542580600

Billing Address:

William Lob

Econotax of Carrollton, Inc.

5530 S LIBERTY ST

New Orleans, LA 70115

US

Qty	Product Name	Price	Extended Price
4	CrashPlan for Small Business Unlimited Per PC Monthly	\$9.99	\$39.96
		Sub-Total	\$39.96
		Tax	\$0.00
		Total	\$39.96

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201-5190 Dublin Way
 Nanaimo, B.C.
 V9T 0H2 Canada

Customer Service

Tel: (866) 554-0263
 Fax: (604) 713-6699

Account: 124584
 SRFax Number: (504) 866-0656
 Invoice: 4078951
 Invoice Date: June 22, 2023
 Account Created: December 21, 2018
 Current Plan: Basic 25 Plan

BILL/2023/06/0006

Econotax of Carrollton
 1516 S. Carrollton Ave
 New Orleans, LA
 70118

ACCOUNT SUMMARY

Balance Brought Forward	\$4.95
Payments Received	(\$4.95)
Adjustments	\$0.00

Outstanding Balance	\$0.00
----------------------------	---------------

CURRENT CHARGES

Services (Details listed below)	\$4.95
Usage Charges	\$3.20
Other Charges and Credits	\$0.00

Subtotal	\$8.15
G.S.T / H.S.T (79495 1806 RT0001)	\$0.00
P.S.T (PST-1460-1491)	\$0.00

Current Charges	\$8.15
------------------------	---------------

Date Due	June 22, 2023
-----------------	----------------------

Total Amount Due	USD \$8.15
-------------------------	-------------------

Do not pay. Total amount due will be charged to your credit card.

IMPORTANT:

Payment due upon receipt. Accounts in arrears will be suspended without further notice.

FOR CUSTOMER SERVICE

Call: 1-866-554-0263 E-mail: billing@srfax.com

BILL/2023/06/0006
(\$4.95)
oDog

CURRENT INVOICE DETAILS

PAYMENTS

2023-05-23 Payment - Thank you

SERVICES

***Charges for the period 2023-06-22 to 2023-07-21**

Basic 25 Plan - Monthly - (M25/C/0.10) \$4.95
Fax to Email Service (504) 866-0656
Email To Fax Service fax@econotaxofcarrollton.com

USAGE SUMMARY

	Calls	Pages	Cost
(504) 866-0656	9	57	
	Totals: 9	57	\$3.20

USAGE BREAKDOWN

	Calls	Pages	Cost
Faxes Received	9	57	\$3.20



BILL/2023/06/0005

Prepaid Account Receipt for:
Econotax of Carrollton
1516 S. Carrollton Ave
New Orleans, LA 70118

Account ID: 23542
Jun. 9th, 2023

Date	No.	Description	Amount
Jun. 9th	4437278	Auto-Refill. Payment received. Thank You.	\$20.62
		STATE SALES TAX	-\$0.69
		LA UNIVERSAL SERVICE FUND	-\$0.62
		Cost Recovery Fee	-\$4.13
		• Visa x-4779 #44146012883	

Prepaid Account Receipt for:
Econotax of Carrollton
1516 S. Carrollton Ave
New Orleans, LA 70118

Account ID: 23542
Jun. 24th, 2023

Date	No.	Description	Amount
Jun. 24th	4451472	Auto-Refill. Payment received. Thank You.	\$21.91
		STATE SALES TAX	-\$0.73
		LA UNIVERSAL SERVICE FUND	-\$0.66
		Cost Recovery Fee	-\$4.39
		• Visa x-4779 #44166930321	



Junction Networks, Inc.

Invoice for:
Econotax of Carrollton
1516 S. Carrollton Ave
New Orleans, LA 70118

Account ID: 23542
Invoice #: 2443144
Invoice date: 2023-Jun-11

Invoice

BILL/2023/06/0003
odoo

Description	Quantity	Unit Price	Amount
Pay As You Go Plan	1	\$49.95	\$49.95
<ul style="list-style-type: none"> • 3 Call/Hunt Group Address • 1 Announcement • 3 Auto-Attendant Menu • 1 Dial By Name Directory • 1 Unique User Recorded • 5 Voice Mailbox • 5 Music on Hold Channel 			
E911 Service User	7	\$1.80	\$12.60
STATE SALES TAX			\$1.83
ORLEANS CO. 911 SURCHARGE			\$1.25
LA UNIVERSAL SERVICE FUND			\$0.10
Cost Recovery Fee			\$3.00

Total: \$68.73

Invoice

Order Date: 6/12/2023

Order Number: 125262498700

Billing Address:

William Lob

Econotax of Carrollton, Inc.

5530 S LIBERTY ST

New Orleans, LA 70115

US

Qty	Product Name	Price	Extended Price
4	CrashPlan for Small Business Unlimited Per PC Monthly	\$9.99	\$39.96
		Sub-Total	\$39.96
		Tax	\$0.00
		Total	\$39.96

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Customer Service

Tel: (866) 554-0263
Fax: (604) 713-6699

Account: 124584
SRFax Number: (504) 866-0656
Invoice: 4025328
Invoice Date: May 22, 2023
Account Created: December 21, 2018
Current Plan: Basic 25 Plan

Econotax of Carrollton
1516 S. Carrollton Ave
New Orleans, LA
70118

ACCOUNT SUMMARY

Balance Brought Forward	\$4.95
Payments Received	(\$4.95)
Adjustments	\$0.00

Outstanding Balance	\$0.00
----------------------------	---------------

CURRENT CHARGES

Services (Details listed below)	\$4.95
Usage Charges	\$0.00
Other Charges and Credits	\$0.00

Subtotal	\$4.95
G.S.T / H.S.T (79495 1806 RT0001)	\$0.00
P.S.T (PST-1460-1491)	\$0.00

Current Charges	\$4.95
------------------------	---------------

Date Due	May 22, 2023
-----------------	---------------------

Total Amount Due	USD \$4.95
-------------------------	-------------------

Do not pay. Total amount due will be charged to your credit card.

IMPORTANT:

Payment due upon receipt. Accounts in arrears will be suspended without further notice.

FOR CUSTOMER SERVICE

Call: 1-866-554-0263 E-mail: billing@srfax.com

BILL/2023/05/0011
(\$4.95)
odoo

CURRENT INVOICE DETAILS

PAYMENTS

2023-04-24 Payment - Thank you

SERVICES

***Charges for the period 2023-05-22 to 2023-06-21**

Basic 25 Plan - Monthly - (M25/C/0.10) \$4.95
Fax to Email Service (504) 866-0656
Email To Fax Service fax@econotaxofcarrollton.com

USAGE SUMMARY

	Calls	Pages	Cost
(504) 866-0656	18	18	
Totals:	18	18	\$0.00

USAGE BREAKDOWN

	Calls	Pages	Cost
Faxes Received	18	18	\$0.00



BILL/2023/05/0010

Prepaid Account Receipt for:
Econotax of Carrollton
1516 S. Carrollton Ave
New Orleans, LA 70118

Account ID: 23542
May. 23rd, 2023

Date	No.	Description	Amount
May. 23rd	4422161	Auto-Refill. Payment received. Thank You.	\$21.58
		STATE SALES TAX	-\$0.72
		LA UNIVERSAL SERVICE FUND	-\$0.65
		Cost Recovery Fee	-\$4.32
		• Visa x-4779 #44120511887	

Prepaid Account Receipt for:
Econotax of Carrollton
1516 S. Carrollton Ave
New Orleans, LA 70118

Account ID: 23542
May. 15th, 2023

Date	No.	Description	Amount
May. 15th	4414307	Auto-Refill. Payment received. Thank You.	\$20.38
		STATE SALES TAX	-\$0.68
		LA UNIVERSAL SERVICE FUND	-\$0.61
		Cost Recovery Fee	-\$4.08
		• Visa x-4779 #44108682353	



Junction Networks, Inc.

Invoice for:
Econotax of Carrollton
1516 S. Carrollton Ave
New Orleans, LA 70118

Account ID: 23542
Invoice #: 2434258
Invoice date: 2023-May-11

Invoice

BILL/2023/05/0007
odoo

Description	Quantity	Unit Price	Amount
Pay As You Go Plan	1	\$49.95	\$49.95
<ul style="list-style-type: none"> • 3 Call/Hunt Group Address • 1 Announcement • 3 Auto-Attendant Menu • 1 Dial By Name Directory • 1 Unique User Recorded • 5 Voice Mailbox • 5 Music on Hold Channel 			
E911 Service User	9	\$1.80	\$16.20
STATE SALES TAX			\$1.83
ORLEANS CO. 911 SURCHARGE			\$1.25
LA UNIVERSAL SERVICE FUND			\$0.10
Cost Recovery Fee			\$3.00

Total: \$72.33

Prepaid Account Receipt for:
Econotax of Carrollton
1516 S. Carrollton Ave
New Orleans, LA 70118

Account ID: 23542
May. 1st, 2023

Date	No.	Description	Amount
May. 1st	4401064	Auto-Refill. Payment received. Thank You.	\$20.43
		STATE SALES TAX	-\$0.68
		LA UNIVERSAL SERVICE FUND	-\$0.61
		Cost Recovery Fee	-\$4.09
		• Visa x-4779 #44087376066	



RECEIPT

Namecheap, Inc.
4600 East Washington Street, Suite 300
Phoenix, AZ 85034
USA

www.namecheap.com

Order # 120004119

support@namecheap.com

BILL/2023/05/0004
odoo

Order Date	: 5/28/2023 12:35:19 PM	Payment Source	: CreditCard
Order Number	: 120004119	Initial Charge	: \$11.84
Transaction ID	: 144072872	Final Cost	: \$11.84
User Name	: wistlo		
Address	: William Lob 5530 S. Liberty St. New Orleans LA , 70115 US	Total Refund	: \$0.00
		Refund Transaction ID	: N/A
		Refunded To	: N/A

TYPE	NAME	QTY	DURATION	PRICE	SUB TOTAL
RENEW	Domain Renewal econotaxofcarrollton.com	1	1 year	\$11.66	\$11.66 ICANN Fee \$0.18
RENEW	Domain Privacy	1	1 year	\$0.00	\$0.00 ICANN Fee \$0.00
Sub Total					\$11.84
TOTAL					\$11.84

Additional Transaction Details:

Order	# d1d7caa0-da0b-48d0-b7b3-7de17a3b1b0d
Approval	# ch_3NCmYsl2aKwfvOvn1QA0dDhC

Invoice

Order Date: 5/12/2023

Order Number: 124033197500

Billing Address:

William Lob

Econotax of Carrollton, Inc.

5530 S LIBERTY ST

New Orleans, LA 70115

US

Qty	Product Name	Price	Extended Price
4	CrashPlan for Small Business Unlimited Per PC Monthly	\$9.99	\$39.96
		Sub-Total	\$39.96
		Tax	\$0.00
		Total	\$39.96

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BILL/2023/05/0002
odoo

[See all orders](#)

Order Details

[Print Receipt](#) [Print Gift Receipt](#)



Purchase Date: May 18, 2023

Order Number: BBY01-806763665105

Total: \$30.55

[Payment Details](#) ▾



Store Pickup

Picked up on May 18, 2023 at Harahan, LA.

Store Pickup
HARAHAN LA

Pickup Person
William Lob

PNY - CS900 500GB Internal SSD SATA



Model: SSD7CS900-500-RB
SKU: 6385542
Quantity: 1

Item Total: \$21.30
Product Price: \$22.99
Discounts
Reward Certificates: -\$3.49
Sales Tax, Fees & Surcharges: \$1.80

No Longer Returnable

Return period ended Jun 2, 2023.

Product Support
Review for a chance to win a **\$400 gift card**. Write a Review



There's still time to protect your product

To purchase a protection plan, bring your item to a Best Buy store.

[What's Included](#) | [Terms & Conditions](#)
(4,545 reviews)

Geek Squad Product Replacement

2 Year
\$9.99

[See Details & Stores](#)

You can add a plan until Jul 17, 2023

CORSAIR - Dual SATA Drive Enclosure for 2.5" Solid-State Drives - Black



Model: C SSD-BRKT2
SKU: 6033200
Quantity: 1

Item Total: \$9.25
Product Price: \$9.99
Discounts
Reward Certificates: -\$1.51
Sales Tax, Fees & Surcharges: \$0.77

No Longer Returnable

Return period ended Jun 2, 2023.

Product Support
Review for a chance to win a **\$400 gift card**. Write a Review



Best Buy Support

Browse our Support Center for answers to frequently asked questions.

[Get help](#) >

BILL/2023/05/0002
o^ooo

Final Details for Order #111-6901040-6133849[Print this page for your records.](#)**Order Placed:** May 22, 2023**Amazon.com order number:** 111-6901040-6133849**Order Total: \$152.14****Shipped on May 24, 2023****Items Ordered****Price**

1 of: *ASUS 27 inch 1080P Ultra Slim Computer Monitor- Full HD, Built-in Speakers, Low Blue Light, Flicker Free, VESA Mountable, Ergonomic Design, HDMI Port, VGA Port - VA279HAL* \$139.00

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

Shipping Address:

WILLIAM LOB
5530 S LIBERTY ST
NEW ORLEANS, LA 70115-5009
United States

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

Amazon.com Store Card | Last digits: 9018

Item(s) Subtotal: \$139.00

Shipping & Handling: \$0.00

Total before tax: \$139.00

Estimated tax to be collected: \$13.14

Grand Total: \$152.14**Billing address**

William S Lob
5530 S. Liberty St.
New Orleans, Louisiana 70115-5009
United States

Credit Card transactions

AmazonPLCC ending in 9018: May 24, 2023: \$152.14

To view the status of your order, return to [Order Summary](#).

Customer Service

Tel: (866) 554-0263
Fax: (604) 713-6699

Account: 124584
SRFax Number: (504) 866-0656
Invoice: 3971674
Invoice Date: April 22, 2023
Account Created: December 21, 2018
Current Plan: Basic 25 Plan

Econotax of Carrollton
1516 S. Carrollton Ave
New Orleans, LA
70118

ACCOUNT SUMMARY

Balance Brought Forward	\$4.95
Payments Received	(\$4.95)
Adjustments	\$0.00

Outstanding Balance	\$0.00
----------------------------	---------------

CURRENT CHARGES

Services (Details listed below)	\$4.95
Usage Charges	\$0.00
Other Charges and Credits	\$0.00

Subtotal	\$4.95
G.S.T / H.S.T (79495 1806 RT0001)	\$0.00
P.S.T (PST-1460-1491)	\$0.00

Current Charges	\$4.95
------------------------	---------------

Date Due	April 22, 2023
-----------------	-----------------------

Total Amount Due	USD \$4.95
-------------------------	-------------------

Do not pay. Total amount due will be charged to your credit card.

IMPORTANT:

Payment due upon receipt. Accounts in arrears will be suspended without further notice.

FOR CUSTOMER SERVICE

Call: 1-866-554-0263 E-mail: billing@srfax.com

BILL/2023/04/0005
(\$4.95)
oDog

CURRENT INVOICE DETAILS

PAYMENTS

2023-03-22 Payment - Thank you

SERVICES

***Charges for the period 2023-04-22 to 2023-05-21**

Basic 25 Plan - Monthly - (M25/C/0.10) \$4.95
Fax to Email Service (504) 866-0656
Email To Fax Service fax@econotaxofcarrollton.com

USAGE SUMMARY

	Calls	Pages	Cost
(504) 866-0656	23	23	
Totals:	23	23	\$0.00

USAGE BREAKDOWN

	Calls	Pages	Cost
Faxes Received	23	23	\$0.00

Prepaid Account Receipt for:
Econotax of Carrollton
1516 S. Carrollton Ave
New Orleans, LA 70118

Account ID: 23542
Apr. 17th, 2023

Date	No.	Description	Amount
Apr. 17th	4387603	Auto-Refill. Payment received. Thank You.	\$20.38
		STATE SALES TAX	-\$0.68
		LA UNIVERSAL SERVICE FUND	-\$0.61
		Cost Recovery Fee	-\$4.08
		• Visa x-4779 #44061216236	



Junction Networks, Inc.

Invoice for:
Econotax of Carrollton
1516 S. Carrollton Ave
New Orleans, LA 70118

Account ID: 23542
Invoice #: 2425345
Invoice date: 2023-Apr-11

Invoice

BILL/2023/04/0003
odo

Description	Quantity	Unit Price	Amount
Pay As You Go Plan	1	\$49.95	\$49.95
<ul style="list-style-type: none"> • 3 Call/Hunt Group Address • 1 Announcement • 3 Auto-Attendant Menu • 1 Dial By Name Directory • 1 Unique User Recorded • 5 Voice Mailbox • 5 Music on Hold Channel 			
E911 Service User	9	\$1.80	\$16.20
STATE SALES TAX			\$1.83
ORLEANS CO. 911 SURCHARGE			\$1.25
LA UNIVERSAL SERVICE FUND			\$0.10
Cost Recovery Fee			\$3.00

Total: \$72.33

Prepaid Account Receipt for:
Econotax of Carrollton
1516 S. Carrollton Ave
New Orleans, LA 70118

Account ID: 23542
Apr. 10th, 2023

Date	No.	Description	Amount
Apr. 10th	4380792	Auto-Refill. Payment received. Thank You.	\$21.12
		STATE SALES TAX	-\$0.70
		LA UNIVERSAL SERVICE FUND	-\$0.64
		Cost Recovery Fee	-\$4.23
		• Visa x-4779 #44049797656	

Invoice

Order Date: 4/12/2023

Order Number: 122817599200

Billing Address:

William Lob

Econotax of Carrollton, Inc.

5530 S LIBERTY ST

New Orleans, LA 70115

US

Qty	Product Name	Price	Extended Price
4	CrashPlan for Small Business Unlimited Per PC Monthly	\$9.99	\$39.96
		Sub-Total	\$39.96
		Tax	\$0.00
		Total	\$39.96

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Customer Service

Tel: (866) 554-0263
Fax: (604) 713-6699

Account: 124584
SRFax Number: (504) 866-0656
Invoice: 3918681
Invoice Date: March 22, 2023
Account Created: December 21, 2018
Current Plan: Basic 25 Plan

Econotax of Carrollton
1516 S. Carrollton Ave
New Orleans, LA
70118

ACCOUNT SUMMARY

Balance Brought Forward	\$4.95
Payments Received	(\$4.95)
Adjustments	\$0.00

Outstanding Balance	\$0.00
----------------------------	---------------

CURRENT CHARGES

Services (Details listed below)	\$4.95
Usage Charges	\$0.00
Other Charges and Credits	\$0.00

Subtotal	\$4.95
G.S.T / H.S.T (79495 1806 RT0001)	\$0.00
P.S.T (PST-1460-1491)	\$0.00

Current Charges	\$4.95
------------------------	---------------

Date Due	March 22, 2023
-----------------	-----------------------

Total Amount Due	USD \$4.95
-------------------------	-------------------

Do not pay. Total amount due will be charged to your credit card.

IMPORTANT:

Payment due upon receipt. Accounts in arrears will be suspended without further notice.

FOR CUSTOMER SERVICE

Call: 1-866-554-0263 E-mail: billing@srfax.com

BILL/2023/03/0005
(\$4.95)
oDog

CURRENT INVOICE DETAILS

PAYMENTS

2023-02-22 Payment - Thank you

SERVICES

*Charges for the period 2023-03-22 to 2023-04-21

Basic 25 Plan - Monthly - (M25/C/0.10) \$4.95
Fax to Email Service (504) 866-0656
Email To Fax Service fax@econotaxofcarrollton.com

USAGE SUMMARY

	Calls	Pages	Cost
(504) 866-0656	8	8	
Totals:	8	8	\$0.00

USAGE BREAKDOWN

	Calls	Pages	Cost
Faxes Received	8	8	\$0.00

Prepaid Account Receipt for:
Econotax of Carrollton
1516 S. Carrollton Ave
New Orleans, LA 70118

Account ID: 23542
Mar. 24th, 2023

Date	No.	Description	Amount
Mar. 24th	4365530	Auto-Refill. Payment received. Thank You.	\$19.80
		STATE SALES TAX	-\$0.63
		Regulatory Recovery Fee	-\$3.19
		Cost Recovery Fee	-\$0.90
		• Visa x-4779 #44018525153	

Prepaid Account Receipt for:
Econotax of Carrollton
1516 S. Carrollton Ave
New Orleans, LA 70118

Account ID: 23542
Mar. 13th, 2023

Date	No.	Description	Amount
Mar. 13th	4354668	Auto-Refill. Payment received. Thank You.	\$19.88
		STATE SALES TAX	-\$0.63
		Regulatory Recovery Fee	-\$3.20
		Cost Recovery Fee	-\$0.91
		• Visa x-4779 #43995418811	



Junction Networks, Inc.

Invoice for:
Econotax of Carrollton
1516 S. Carrollton Ave
New Orleans, LA 70118

Account ID: 23542
Invoice #: 2416400
Invoice date: 2023-Mar-11

Invoice

BILL/2023/03/0002
odoo

Description	Quantity	Unit Price	Amount
Pay As You Go Plan	1	\$49.95	\$49.95
<ul style="list-style-type: none"> • 3 Call/Hunt Group Address • 1 Announcement • 3 Auto-Attendant Menu • 1 Dial By Name Directory • 1 Unique User Recorded • 5 Voice Mailbox • 5 Music on Hold Channel 			
E911 Service User	9	\$1.80	\$16.20
STATE SALES TAX			\$1.72
Cost Recovery Fee			\$3.00
ORLEANS CO. 911 SURCHARGE			\$1.25

Total: \$72.12

Invoice

Order Date: 3/12/2023

Order Number: 121490945300

Billing Address:

William Lob

Econotax of Carrollton, Inc.

5530 S LIBERTY ST

New Orleans, LA 70115

US

Qty	Product Name	Price	Extended Price
4	CrashPlan for Small Business Unlimited Per PC Monthly	\$9.99	\$39.96
		Sub-Total	\$39.96
		Tax	\$0.00
		Total	\$39.96

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Customer Service

Tel: (866) 554-0263
Fax: (604) 713-6699

Account: 124584
SRFax Number: (504) 866-0656
Invoice: 3866203
Invoice Date: February 22, 2023
Account Created: December 21, 2018
Current Plan: Basic 25 Plan

Econotax of Carrollton
1516 S. Carrollton Ave
New Orleans, LA
70118

ACCOUNT SUMMARY

Balance Brought Forward	\$4.95
Payments Received	(\$4.95)
Adjustments	\$0.00

Outstanding Balance	\$0.00
----------------------------	---------------

CURRENT CHARGES

Services (Details listed below)	\$4.95
Usage Charges	\$0.00
Other Charges and Credits	\$0.00

Subtotal	\$4.95
G.S.T / H.S.T (79495 1806 RT0001)	\$0.00
P.S.T (PST-1460-1491)	\$0.00

Current Charges	\$4.95
------------------------	---------------

Date Due	February 22, 2023
-----------------	--------------------------

Total Amount Due	USD \$4.95
-------------------------	-------------------

Do not pay. Total amount due will be charged to your credit card.

IMPORTANT:

Payment due upon receipt. Accounts in arrears will be suspended without further notice.

FOR CUSTOMER SERVICE

Call: 1-866-554-0263 E-mail: billing@srfax.com

BILL/2023/02/0006
(\$4.95)
oDog

CURRENT INVOICE DETAILS

PAYMENTS

2023-01-23 Payment - Thank you

SERVICES

***Charges for the period 2023-02-22 to 2023-03-21**

Basic 25 Plan - Monthly - (M25/C/0.10) \$4.95
Fax to Email Service (504) 866-0656
Email To Fax Service fax@econotaxofcarrollton.com

USAGE SUMMARY

	Calls	Pages	Cost
(504) 866-0656	19	19	
Totals:	19	19	\$0.00

USAGE BREAKDOWN

	Calls	Pages	Cost
Faxes Received	19	19	\$0.00

Prepaid Account Receipt for:
Econotax of Carrollton
1516 S. Carrollton Ave
New Orleans, LA 70118

Account ID: 23542
Feb. 13th, 2023

Date	No.	Description	Amount
Feb. 13th	4325571	Auto-Refill. Payment received. Thank You.	\$19.75
		STATE SALES TAX	-\$0.63
		Regulatory Recovery Fee	-\$3.18
		Cost Recovery Fee	-\$0.90
		• Visa x-4779 #43938576788	



BILL/2023/02/0004

Prepaid Account Receipt for:
Econotax of Carrollton
1516 S. Carrollton Ave
New Orleans, LA 70118

Account ID: 23542
Feb. 27th, 2023

Date	No.	Description	Amount
Feb. 27th	4339221	Auto-Refill. Payment received. Thank You.	\$19.92
		STATE SALES TAX	-\$0.63
		Regulatory Recovery Fee	-\$3.21
		Cost Recovery Fee	-\$0.91
		• Visa x-4779 #43965111047	



Junction Networks, Inc.

Invoice for:
Econotax of Carrollton
1516 S. Carrollton Ave
New Orleans, LA 70118

Account ID: 23542
Invoice #: 2407369
Invoice date: 2023-Feb-11

Invoice

BILL/2023/02/0003
odo

Description	Quantity	Unit Price	Amount
Pay As You Go Plan	1	\$49.95	\$49.95
<ul style="list-style-type: none"> • 3 Call/Hunt Group Address • 1 Announcement • 3 Auto-Attendant Menu • 1 Dial By Name Directory • 1 Unique User Recorded • 5 Voice Mailbox • 5 Music on Hold Channel 			
E911 Service User	9	\$1.80	\$16.20
STATE SALES TAX			\$1.72
Cost Recovery Fee			\$3.00
ORLEANS CO. 911 SURCHARGE			\$1.25

Total: \$72.12

Invoice

Order Date: 2/12/2023

Order Number: 120361402200

Billing Address:

William Lob

Econotax of Carrollton, Inc.

5530 S LIBERTY ST

New Orleans, LA 70115

US

Qty	Product Name	Price	Extended Price
4	CrashPlan for Small Business Unlimited Per PC Monthly	\$9.99	\$39.96
		Sub-Total	\$39.96
		Tax	\$0.00
		Total	\$39.96

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BILL/2023/02/0001
odo



010000029694440745947272245664073660

***** START RECEIPT *****

Welcome to Best Buy #1456
1138 S CLEARVIEW PKWY
NEW ORLEANS, LA 70123

Val:100000-296944-407459-472722-456640-73660

1456 064 4937 02/23/23 12:37

6516372 577L8AA#ABA 479.99

HP - DT - M01-F3214 - R3

Sales Tax 44.16

Subtotal 479.99

Sales Tax 44.16

=====
Total 524.15

*****4779 ChipRead USD\$ 524.15

VISA CREDIT - VISA

LOB/WILLIAM S

Approval 213273

CARD ENTRY: Chip MODE: Issuer

AID: A000000031010

My Best Buy

Member ID 3491804263

Return/Exchange Policy: 15 days on most purchases. Activatable devices have a 14-day return policy (30 days for Verizon activatable devices). For details, go to BestBuy.com>Returns. To learn about privacy practices, go to BestBuy.com/Privacy.

Your Customer Service PIN is:

1456 064 4937 022323

***** END RECEIPT *****

=====

Customer Service

Tel: (866) 554-0263
Fax: (604) 713-6699

Account: 124584
SRFax Number: (504) 866-0656
Invoice: 3813689
Invoice Date: January 22, 2023
Account Created: December 21, 2018
Current Plan: Basic 25 Plan

Econotax of Carrollton
1516 S. Carrollton Ave
New Orleans, LA
70118

ACCOUNT SUMMARY

Balance Brought Forward	\$4.95
Payments Received	(\$4.95)
Adjustments	\$0.00

Outstanding Balance	\$0.00
----------------------------	---------------

CURRENT CHARGES

Services (Details listed below)	\$4.95
Usage Charges	\$0.00
Other Charges and Credits	\$0.00

Subtotal	\$4.95
G.S.T / H.S.T (79495 1806 RT0001)	\$0.00
P.S.T (PST-1460-1491)	\$0.00
Current Charges	\$4.95

Date Due	January 22, 2023
-----------------	-------------------------

Total Amount Due	USD \$4.95
-------------------------	-------------------

Do not pay. Total amount due will be charged to your credit card.

IMPORTANT:

Payment due upon receipt. Accounts in arrears will be suspended without further notice.

FOR CUSTOMER SERVICE

Call: 1-866-554-0263 E-mail: billing@srfax.com

BILL/2023/01/0005
 (\$4.95)
 odoo

CURRENT INVOICE DETAILS

PAYMENTS

2022-12-22 Payment - Thank you

SERVICES

***Charges for the period 2023-01-22 to 2023-02-21**

Basic 25 Plan - Monthly - (M25/C/0.10) \$4.95
 Fax to Email Service (504) 866-0656
 Email To Fax Service fax@econotaxofcarrollton.com

USAGE SUMMARY

	Calls	Pages	Cost
(504) 866-0656	10	13	
Totals:	10	13	\$0.00

USAGE BREAKDOWN

	Calls	Pages	Cost
Faxes Received	10	13	\$0.00



BILL/2023/01/0004

Prepaid Account Receipt for:
Econotax of Carrollton
1516 S. Carrollton Ave
New Orleans, LA 70118

Account ID: 23542
Jan. 27th, 2023

Date	No.	Description	Amount
Jan. 27th	4309765	Auto-Refill. Payment received. Thank You.	\$20.76
		STATE SALES TAX	-\$0.66
		Regulatory Recovery Fee	-\$3.34
		Cost Recovery Fee	-\$0.95
		• Visa x-4779 #43901645321	

Prepaid Account Receipt for:
Econotax of Carrollton
1516 S. Carrollton Ave
New Orleans, LA 70118

Account ID: 23542
Jan. 12th, 2023

Date	No.	Description	Amount
Jan. 12th	4294930	Auto-Refill. Payment received. Thank You.	\$19.80
		STATE SALES TAX	-\$0.63
		Regulatory Recovery Fee	-\$3.19
		Cost Recovery Fee	-\$0.90
		• Visa x-4779 #43874084837	



Junction Networks, Inc.

Invoice for:
Econotax of Carrollton
1516 S. Carrollton Ave
New Orleans, LA 70118

Account ID: 23542
Invoice #: 2398290
Invoice date: 2023-Jan-11

Invoice

BILL/2023/01/0002
odoo

Description	Quantity	Unit Price	Amount
Pay As You Go Plan	1	\$49.95	\$49.95
<ul style="list-style-type: none"> • 3 Call/Hunt Group Address • 1 Announcement • 3 Auto-Attendant Menu • 1 Dial By Name Directory • 1 Unique User Recorded • 5 Voice Mailbox • 5 Music on Hold Channel 			
E911 Service User	9	\$1.80	\$16.20
STATE SALES TAX			\$1.72
Cost Recovery Fee			\$3.00
ORLEANS CO. 911 SURCHARGE			\$1.25

Total: \$72.12

Invoice

Order Date: 1/12/2023

Order Number: 119142406900

Billing Address:

William Lob

Econotax of Carrollton, Inc.

5530 S LIBERTY ST

New Orleans, LA 70115

US

Qty	Product Name	Price	Extended Price
4	CrashPlan for Small Business Unlimited Per PC Monthly	\$9.99	\$39.96
		Sub-Total	\$39.96
		Tax	\$0.00
		Total	\$39.96

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Customer Service

Tel: (866) 554-0263
Fax: (604) 713-6699

Account: 124584
SRFax Number: (504) 866-0656
Invoice: 3761914
Invoice Date: December 22, 2022
Account Created: December 21, 2018
Current Plan: Basic 25 Plan

Econotax of Carrollton
1516 S. Carrollton Ave
New Orleans, LA
70118

ACCOUNT SUMMARY

Balance Brought Forward	\$5.75
Payments Received	(\$5.75)
Adjustments	\$0.00

Outstanding Balance	\$0.00
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CURRENT CHARGES

Services (Details listed below)	\$4.95
Usage Charges	\$0.00
Other Charges and Credits	\$0.00

Subtotal	\$4.95
G.S.T / H.S.T (79495 1806 RT0001)	\$0.00
P.S.T (PST-1460-1491)	\$0.00

Current Charges	\$4.95
------------------------	---------------

Date Due	December 22, 2022
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Total Amount Due	USD \$4.95
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Do not pay. Total amount due will be charged to your credit card.

IMPORTANT:

Payment due upon receipt. Accounts in arrears will be suspended without further notice.

FOR CUSTOMER SERVICE

Call: 1-866-554-0263 E-mail: billing@srfax.com

BILL/2022/12/0004
(\$5.75)
odoo

CURRENT INVOICE DETAILS

PAYMENTS

2022-11-22 Payment - Thank you

SERVICES

***Charges for the period 2022-12-22 to 2023-01-21**

Basic 25 Plan - Monthly - (M25/C/0.10) \$4.95
Fax to Email Service (504) 866-0656
Email To Fax Service fax@econotaxofcarrollton.com

USAGE SUMMARY

	Calls	Pages	Cost
(504) 866-0656	11	11	
Totals:	11	11	\$0.00

USAGE BREAKDOWN

	Calls	Pages	Cost
Faxes Received	11	11	\$0.00



Junction Networks, Inc

Prepaid Account Statement

Company: Econotax of Carrollton

Account ID: 23542

Date: Dec 01, 2022 thru. Dec 31, 2022

BILL/2022/12/0003
odoo

Date	No.	Description	Amount
Dec 05, 2022	4258696	Auto-Refill. Payment received. Thank You	\$19.45
TOTAL			\$19.45



Junction Networks, Inc

Invoice 2389183

Company: Econotax of Carrollton

Account ID: 23542

Date: Dec 10, 2022

BILL/2022/12/0002
odoo

Service	Quantity	Cost/Unit	Price
Pay As You Go Plan	1	\$49.95	\$49.95
- 3 Call/Hunt Group Address			
- 1 Announcement			
- 3 Auto-Attendant Menu			
- 1 Dial By Name Directory			
- 1 Unique User Recorded			
- 5 Voice Mailbox			
- 5 Music on Hold Channel			
E911 Service User	9	\$1.80	\$16.20
STATE SALES TAX			\$1.72
Cost Recovery Fee			\$3.00
ORLEANS CO. 911 SURCHARGE			\$1.25
TOTAL			\$72.12

Invoice

Order Date: 12/12/2022

Order Number: 117842258700

Billing Address:

William Lob

Econotax of Carrollton, Inc.

5530 S LIBERTY ST

New Orleans, LA 70115

US

Qty	Product Name	Price	Extended Price
4	CrashPlan for Small Business Unlimited Per PC Monthly	\$9.99	\$39.96
		Sub-Total	\$39.96
		Tax	\$0.00
		Total	\$39.96

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CrashPlan® provides peace of mind through secure, scalable, and straightforward endpoint data backup. We help organizations recover from any worst-case scenario, whether it is a disaster, simple human error, a stolen laptop, ransomware or an as-of-yet undiscovered calamity. We continue to innovate as the landscape of work evolves, which makes CrashPlan foundational to organizations' data security. What starts as endpoint backup and recovery becomes a solution for ransomware recovery, breaches and migrations.

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Customer Service

Tel: (866) 554-0263
Fax: (604) 713-6699

Account: 124584
SRFax Number: (504) 866-0656
Invoice: 3709959
Invoice Date: November 22, 2022
Account Created: December 21, 2018
Current Plan: Basic 25 Plan

Econotax of Carrollton
1516 S. Carrollton Ave
New Orleans, LA
70118

ACCOUNT SUMMARY

Balance Brought Forward	\$4.95
Payments Received	(\$4.95)
Adjustments	\$0.00

Outstanding Balance	\$0.00
----------------------------	---------------

CURRENT CHARGES

Services (Details listed below)	\$4.95
Usage Charges	\$0.80
Other Charges and Credits	\$0.00

Subtotal	\$5.75
G.S.T / H.S.T (79495 1806 RT0001)	\$0.00
P.S.T (PST-1460-1491)	\$0.00

Current Charges	\$5.75
------------------------	---------------

Date Due	November 22, 2022
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Total Amount Due	USD \$5.75
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Do not pay. Total amount due will be charged to your credit card.

IMPORTANT:

Payment due upon receipt. Accounts in arrears will be suspended without further notice.

FOR CUSTOMER SERVICE

Call: 1-866-554-0263 E-mail: billing@srfax.com

BILL/2022/11/0007
 (\$4.95)
 odoo

CURRENT INVOICE DETAILS

PAYMENTS

2022-10-24 Payment - Thank you

SERVICES

***Charges for the period 2022-11-22 to 2022-12-21**

Basic 25 Plan - Monthly - (M25/C/0.10) \$4.95
 Fax to Email Service (504) 866-0656
 Email To Fax Service fax@econotaxofcarrollton.com

USAGE SUMMARY

	Calls	Pages	Cost
(504) 866-0656	26	33	
Totals:	26	33	\$0.80

USAGE BREAKDOWN

	Calls	Pages	Cost
Faxes Received	26	33	\$0.80



Junction Networks, Inc

Prepaid Account Statement

Company: Econotax of Carrollton

Account ID: 23542

Date: Nov 01, 2022 thru. Nov 30, 2022

BILL/2022/11/0006
odoo

Date	No.	Description	Amount
Nov 09, 2022	4232521	Auto-Refill. Payment received. Thank You	\$19.35
TOTAL			\$19.35



Junction Networks, Inc

Prepaid Account Statement

Company: Econotax of Carrollton

Account ID: 23542

Date: Nov 01, 2022 thru. Nov 30, 2022

BILL/2022/11/0005
odoo

Date	No.	Description	Amount
Nov 22, 2022	4246031	DID MRC for econotax (164078)	-\$2.00
TOTAL			-\$2.00



Junction Networks, Inc

Prepaid Account Statement

Company: Econotax of Carrollton

Account ID: 23542

Date: Nov 01, 2022 thru. Nov 30, 2022

BILL/2022/11/0004
odoo

Date	No.	Description	Amount
Nov 23, 2022	4247052	DID MRC for econotax (164078)	-\$2.00
TOTAL			-\$2.00



Junction Networks, Inc

Invoice 2380018

Company: Econotax of Carrollton

Account ID: 23542

Date: Nov 10, 2022

BILL/2022/11/0003
odoo

Service	Quantity	Cost/Unit	Price
Pay As You Go Plan	1	\$49.95	\$49.95
- 3 Call/Hunt Group Address			
- 1 Announcement			
- 3 Auto-Attendant Menu			
- 1 Dial By Name Directory			
- 1 Unique User Recorded			
- 5 Voice Mailbox			
- 5 Music on Hold Channel			
E911 Service User	9	\$1.80	\$16.20
STATE SALES TAX			\$1.72
Cost Recovery Fee			\$3.00
ORLEANS CO. 911 SURCHARGE			\$1.25
TOTAL			\$72.12



Junction Networks, Inc

Prepaid Account Statement

Company: Econotax of Carrollton

Account ID: 23542

Date: Nov 01, 2022 thru. Nov 30, 2022

BILL/2022/11/0002
odoo

Date	No.	Description	Amount
Oct 31, 2022	4223599	Auto-Refill. Payment received. Thank You	\$19.39
TOTAL			\$19.39

Invoice

Order Date: 11/15/2022

Order Number: 116748338700

Billing Address:

William Lob

Econotax of Carrollton, Inc.

5530 S LIBERTY ST

New Orleans, LA 70115

US

Qty	Product Name	Price	Extended Price
4	CrashPlan for Small Business Unlimited Per PC Monthly	\$9.99	\$39.96
		Sub-Total	\$39.96
		Tax	\$0.00
		Total	\$39.96

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CrashPlan® provides peace of mind through secure, scalable, and straightforward endpoint data backup. We help organizations recover from any worst-case scenario, whether it is a disaster, simple human error, a stolen laptop, ransomware or an as-of-yet undiscovered calamity. We continue to innovate as the landscape of work evolves, which makes CrashPlan foundational to organizations' data security. What starts as endpoint backup and recovery becomes a solution for ransomware recovery, breaches and migrations.

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Customer Service

Tel: (866) 554-0263
Fax: (604) 713-6699

Account: 124584
SRFax Number: (504) 866-0656
Invoice: 3658923
Invoice Date: October 22, 2022
Account Created: December 21, 2018
Current Plan: Basic 25 Plan

Econotax of Carrollton
1516 S. Carrollton Ave
New Orleans, LA
70118

ACCOUNT SUMMARY

Balance Brought Forward	\$4.95
Payments Received	(\$4.95)
Adjustments	\$0.00

Outstanding Balance \$0.00

CURRENT CHARGES

Services (Details listed below)	\$4.95
Usage Charges	\$0.00
Other Charges and Credits	\$0.00

Subtotal \$4.95
G.S.T / H.S.T (79495 1806 RT0001) \$0.00
P.S.T (PST-1460-1491) \$0.00
Current Charges \$4.95

Date Due October 22, 2022

Total Amount Due USD \$4.95

Do not pay. Total amount due will be charged to your credit card.

IMPORTANT:

Payment due upon receipt. Accounts in arrears will be suspended without further notice.

FOR CUSTOMER SERVICE

Call: 1-866-554-0263 E-mail: billing@srfax.com

BILL/2022/10/0005
(\$4.95)
oDog

CURRENT INVOICE DETAILS

PAYMENTS

2022-09-22 Payment - Thank you

SERVICES

***Charges for the period 2022-10-22 to 2022-11-21**

Basic 25 Plan - Monthly - (M25/C/0.10) \$4.95
Fax to Email Service (504) 866-0656
Email To Fax Service fax@econotaxofcarrollton.com

USAGE SUMMARY

	Calls	Pages	Cost
(504) 866-0656	15	17	
Totals:	15	17	\$0.00

USAGE BREAKDOWN

	Calls	Pages	Cost
Faxes Received	15	17	\$0.00



Junction Networks, Inc

Prepaid Account Statement

Company: Econotax of Carrollton

Account ID: 23542

Date: Oct 01, 2022 thru. Oct 31, 2022

BILL/2022/10/0004
odoo

Date	No.	Description	Amount
Oct 23, 2022	4216237	Auto-Refill. Payment received. Thank You	\$20.36
TOTAL			\$20.36



Junction Networks, Inc

Prepaid Account Statement

Company: Econotax of Carrollton

Account ID: 23542

Date: Oct 01, 2022 thru. Oct 31, 2022

BILL/2022/10/0003
odoo

Date	No.	Description	Amount
Oct 23, 2022	4215457	DID MRC for econotax (164078)	-\$2.00
TOTAL			-\$2.00



Junction Networks, Inc

Prepaid Account Statement

Company: Econotax of Carrollton

Account ID: 23542

Date: Oct 01, 2022 thru. Oct 31, 2022

BILL/2022/10/0002
odoo

Date	No.	Description	Amount
Oct 22, 2022	4214489	DID MRC for econotax (164078)	-\$2.00
TOTAL			-\$2.00



Junction Networks, Inc

Invoice 2370729

Company: Econotax of Carrollton

Account ID: 23542

Date: Oct 10, 2022

BILL/2022/10/0001
odoo

Service	Quantity	Cost/Unit	Price
Pay As You Go Plan	1	\$49.95	\$49.95
- 3 Call/Hunt Group Address			
- 1 Announcement			
- 3 Auto-Attendant Menu			
- 1 Dial By Name Directory			
- 1 Unique User Recorded			
- 5 Voice Mailbox			
- 5 Music on Hold Channel			
E911 Service User	9	\$1.80	\$16.20
STATE SALES TAX			\$1.72
Cost Recovery Fee			\$3.00
ORLEANS CO. 911 SURCHARGE			\$1.25
TOTAL			\$72.12

Customer Service

Tel: (866) 554-0263
Fax: (604) 713-6699

Account: 124584
SRFax Number: (504) 866-0656
Invoice: 3508049
Invoice Date: July 22, 2022
Account Created: December 21, 2018
Current Plan: Basic 25 Plan

Econotax of Carrollton
1516 S. Carrollton Ave
New Orleans, LA
70118

ACCOUNT SUMMARY

Balance Brought Forward	\$3.29
Payments Received	(\$3.29)
Adjustments	\$0.00

Outstanding Balance	\$0.00
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CURRENT CHARGES

Services (Details listed below)	\$4.95
Usage Charges	\$0.00
Other Charges and Credits	\$0.00

Subtotal	\$4.95
G.S.T / H.S.T (79495 1806 RT0001)	\$0.00
P.S.T (PST-1460-1491)	\$0.00

Current Charges	\$4.95
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Date Due	July 22, 2022
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Total Amount Due	USD \$4.95
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Do not pay. Total amount due will be charged to your credit card.

IMPORTANT:

Payment due upon receipt. Accounts in arrears will be suspended without further notice.

FOR CUSTOMER SERVICE

Call: 1-866-554-0263 E-mail: billing@srfax.com

BILL/2022/07/0001
 (\$3.29)
 odoo

CURRENT INVOICE DETAILS

PAYMENTS

2022-06-22 Payment - Thank you

SERVICES

***Charges for the period 2022-07-22 to 2022-08-21**

Basic 25 Plan - Monthly - (M25/C/0.10) \$4.95
 Fax to Email Service (504) 866-0656
 Email To Fax Service fax@econotaxofcarrollton.com

USAGE SUMMARY

	Calls	Pages	Cost
(504) 866-0656	18	18	
Totals:	18	18	\$0.00

USAGE BREAKDOWN

	Calls	Pages	Cost
Faxes Received	18	18	\$0.00