



Gerald Souder
 PC(USA)
 100 Witherspoon St
 Louisville, KY 40202

INVOICE

Reference number: <small>(required for all inquiries)</small>	171416228	Invoice date:	4/17/2019
		Invoice number:	BKD-73626260535

INVOICE INFORMATION

#	Item	Delivery method	Quantity	Price
1	CoreIDRAW® Premium Membership (365 days) Multiple Languages	Electronic Download	1	\$99.00 \$89.10
			Subtotal:	\$89.10
			Sales tax:	\$5.35
			Total:	\$94.45

Unless stated otherwise, the delivery date is identical to the billing date.

PAYMENT DETAILS

Your credit card (xxxxxxxxxxxx2869) has been successfully authorized. Please note that the charge on your credit card will appear as "CBI*COREL."

cleverbridge, Inc. is the merchant of record for this transaction.

350 N Clark, Suite 700, Chicago, IL, 60654, United States
 Tax ID: 20-4503251

Mailchimp Receipt

Date 4/19/19 3:27 AM
From no-reply@mailchimp.com on behalf of No Reply - Mailchimp
Actionable/To jake.souder@pcusa.org



Your order has been processed.

Order MC07766053

Processed on Apr 19, 2019 03:27 am Eastern Time.

Monthly plan

5601 - 10000 subscribers. **\$75.00**

Discounts

Save 10% for 3 months on Mailchimp account charges by enabling [two-factor authentication](#)

Nonprofit (15.0%) **(-) \$11.25**

Subtotal **\$63.75**

Total **\$63.75**

Paid via Visa card ending in 2869 on April 19, 2019 **\$63.75**

Issued to

Gerald Souder
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PCUSA
100 Witherspoon St Louisville, KY 40202
5025695746

Issued by

Mailchimp
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