





Zoom Video Communications Inc.  
55 Almaden Blvd, 6<sup>th</sup> Floor  
San Jose, CA 95113  
billing@zoom.us

Invoice Date: 03/05/2019  
Invoice #: INV05948555  
Payment Terms: Due Upon Receipt  
Due Date: 03/05/2019  
Account Number: 251447  
Currency: USD  
Account Information: PCUSA  
100 Witherspoon St,  
Louisville, Kentucky 40202  
United States  
jake.souder@pcusa.org

Purchase Order #:

TaxExemptCertificateID:

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Biz Annual -- Proration Credit</b> Quantity: 11 Unit Price: \$199.90	03/05/2019-09/07/2019	(\$1,126.56)	(\$67.59)	(\$1,194.15)
<b>Charge Name: Standard Biz Annual -- Proration</b> Quantity: 13 Unit Price: \$199.90	03/05/2019-09/07/2019	\$1,331.39	\$79.88	\$1,411.27

INVOICE TOTALS	
<b>Subtotal:</b>	\$204.83
<b>Total (Including Tax):</b>	\$217.12
<b>Invoice Balance:</b>	\$0.00

TRANSACTIONS				
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
<b>Invoice Total</b>				<b>\$217.12</b>
03/05/2019	P-06289846	Payment		(\$217.12)
<b>Invoice Balance</b>				<b>\$0.00</b>



Zoom Video Communications Inc.  
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San Jose, CA 95113  
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Invoice Date: 03/06/2019  
Invoice #: INV05955427  
Payment Terms: Due Upon Receipt  
Due Date: 03/06/2019  
Account Number: 251447  
Currency: USD  
Account Information: PCUSA  
100 Witherspoon St,  
Louisville, Kentucky 40202  
United States  
jake.souder@pcusa.org

Purchase Order #:

TaxExemptCertificateID:

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Biz Annual -- Proration Credit</b> Quantity: 13 Unit Price: \$199.90	03/06/2019-09/07/2019	(\$1,324.27)	(\$79.46)	(\$1,403.73)
<b>Charge Name: Standard Biz Annual -- Proration</b> Quantity: 14 Unit Price: \$199.90	03/06/2019-09/07/2019	\$1,426.14	\$85.57	\$1,511.71

INVOICE TOTALS	
<b>Subtotal:</b>	\$101.87
<b>Total (Including Tax):</b>	\$107.98
<b>Invoice Balance:</b>	\$0.00

TRANSACTIONS				
<b>Invoice Total</b>				<b>\$107.98</b>
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
03/06/2019	P-06296957	Payment		(\$107.98)
<b>Invoice Balance</b>				<b>\$0.00</b>

**Jake Souder**

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**From:** Bandicam Company Limited <receipts+acct\_1BvJw5E4f7CNN1Ek@stripe.com>  
**Sent:** Tuesday, March 12, 2019 8:50 AM  
**To:** Jake Souder  
**Subject:** Your Bandicam Company Limited receipt [7125-1238#]



## Receipt from Bandicam Company Limited

Receipt #1238-7125

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$137	March 12, 2019	<b>VISA</b> – 2869

### SUMMARY

Bandicam 5-PC License	\$137.00
<b>Amount paid</b>	<b>\$137.00</b>

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If you have any questions, contact us at [pay@bandicam.com](mailto:pay@bandicam.com) or call at +82 2-780-2602.

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Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at [Bandicam Company Limited](#). Bandicam Company Limited partners with Stripe to provide secure invoicing and payments processing.

Stripe, [510 Townsend Street, San Francisco CA 94103](#)

## Jake Souder

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**From:** Articulate Orders <orders@articulate.com>  
**Sent:** Thursday, March 14, 2019 9:02 AM  
**To:** Jake Souder  
**Subject:** Articulate Order Confirmation - IN-460784

**articulāte**  
244 5th Avenue, Suite 2960  
New York, NY 10001  
800-861-4880  
biz@articulate.com

### Order Confirmation

Order # IN-460784  
03/14/2019 09:01 AM

**Bill To:**  
PCUSA  
Gerald Souder  
100 Witherspoon St  
Louisville, KY, 40202  
USA  
5025695746  
jake.souder@pcusa.org

**Payment Info:**  
Credit Card:  
Visa | 2869 | 2019-08

**Subscription: SUB-20951**  
**Term: 03/13/2019 - 03/12/2020**

Code	Product	Qty	Cost
360-IND	Articulate 360	1	\$999.00
		<b>Subtotal</b>	<b>\$999.00</b>
		Tax (6%)	\$0.00
		<b>Total (USD)</b>	<b>\$999.00</b>

#### Terms and Privacy Policy

You've ordered an annual subscription to Articulate 360. Please take a look at our privacy policy (<https://www.articulate.com/privacy>) and terms of service (<https://www.articulate.com/360/terms>) as these documents define the legal agreement between you and Articulate. We may update these documents periodically. A special note: if you've received a promotional discount, exchange, or conversion credit on your order, please make sure you review the section entitled "Promotional Discount and/or Exchange/Conversion Credits" in our terms of service. It outlines your eligibility for future upgrades to Articulate's perpetual software products.

#### Activation

We will endeavor to activate your subscription to Articulate 360 by the date noted above. However, if there's a delay, we'll postpone the subscription start date and extend the subscription period at no cost to you. You can always confirm activation status and adjustments to terms by logging into your Articulate 360 account or calling our customer care team at 1-800-861-4880.

# Mailchimp Receipt

**Date** 3/19/19 3:08 AM  
**From** no-reply@mailchimp.com on behalf of No Reply - Mailchimp  
**Actionable/To** jake.souder@pcusa.org



Your order has been processed.

## Order MC07640541

Processed on Mar 19, 2019 03:07 am Eastern Time.

### Monthly plan

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

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### Discounts

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

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

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**Subtotal** **\$63.75**

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**Total** **\$63.75**

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

### *Issued to*

Gerald Souder  
jake.souder@pcusa.org  
jake.souder@pcusa.org  
PCUSA  
100 Witherspoon St Louisville, KY 40202  
5025695746

### *Issued by*

Mailchimp  
c/o The Rocket Science Group, LLC  
675 Ponce De Leon Ave NE  
Suite 5000  
Atlanta, GA 30308 USA  
[www.mailchimp.com](http://www.mailchimp.com)  
US EIN 58-2554149

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