



2/20/18
Payment Requested
JW

Print

Pre-payment Deposit Invoice

Cypress School District

Attn: Anne Silavs

9470 Moody Street

Cypress, CA US 90630

7142206910

Invoice Number: DVXGBHVAB2918

Invoice Date: Mon Jan 29 15:50:40 EST 2018

User Name: asilavs@cypsd.org

Terms: Due upon receipt

Next Billing Date: Feb 28, 2018

Description	Amount
Constant Contact - Email Plus	\$1,050.00
Prepay for 30% Off 5001 - 10000 Contacts	
Estimated Tax	\$0.00

AMOUNT DUE: **\$1,050.00**

Please make checks payable in **USD funds** to *Constant Contact, Inc.* noting your **Invoice Number** or **Constant Contact User Name** on the check.

Constant Contact, Inc. is a corporation with a Federal Tax ID number of: 04-3285398.

Note:

1. Payments under a prepayment plan are non-refundable deposits on account with Constant Contact that will be used to settle future monthly invoices.
2. Pre-payment amounts are estimated based on your current selection of services and may not be sufficient to last the discount period you choose.
3. Actual charges and discounts will be calculated at the time of your monthly invoice based on products and add-on services to which you subscribe and related usage.
4. When your prepayment runs out we'll attempt to charge your account under the same prepayment terms. If we are not able to, we'll convert your account to a standard monthly payment plan.

Billing questions? Contact Support

Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US