

# INVOICE



# RPOST

**Invoice Date:** 02/29/2024  
**Invoice #:** INV00084196  
**Payment Terms:** Due Upon Receipt  
**Due Date:** 02/29/2024  
**Purchase Order #:**

**Account Number:** A00006592  
**Account Information:** SPA Grupo Inmobiliario

**Please remit payment to:**

RPost US Inc.  
6033 West Century Blvd. Suite 1278  
Los Angeles, CA 90045

Colombia

**Account Contact:** Juan Esteban Rodriguez  
juan.rodriguez@spagrupoinmobiliario.com  
(311) 587-5291

Make checks payable to RPost US Inc.  
Please indicate Invoice Number on your check.  
For questions about your invoice, call 1-866-468-3315.

## SUMMARY OF CHARGES

Subscription	Service Plan	Service Plan Details	Service Period	Total
A-S00007702	RMail Personal   Annual	<b>Charge:</b> RMail Personal Annual: User License <b>Quantity:</b> 1 <b>Rate:</b> \$7.00	02/29/2024-02/27/2025	\$84.00

## INVOICE TOTALS

Invoice Comments:	<b>Pre-Discount Amount:</b>	\$84.00
	<b>Discount:</b>	\$0.00
	<b>Total:</b>	\$84.00
	<b>Payment Applied:</b>	\$0.00
	<b>Invoice Balance:</b>	<b>\$84.00</b>

## SUMMARY OF OVERAGES (Previous Calendar Month)

Subscription	Charge Details	Charge Description	Unit of Measure	Units	Rate	Total
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## OVERAGE DETAILS

Subscription	Units	Unit of Measure	Sender Address
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## PAYMENTS AND CREDITS

Transaction Date	Transaction Number	Transaction Type	Description	Invoice Total	Applied Amount
				<b>Invoice Total</b>	<b>\$84.00</b>
				<b>Invoice Balance</b>	<b>\$84.00</b>