

INVOICE



RPOST

Invoice Date: 02/28/2025
Invoice #: INV00094278
Payment Terms: Due Upon Receipt
Due Date: 02/28/2025
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	Charge: RMail Personal Annual: User License Quantity: 1 Rate: \$7.00	02/28/2025-02/27/2026	\$84.00

INVOICE TOTALS

Invoice Comments:	Pre-Discount Amount:	\$84.00
	Discount:	\$0.00
	Total:	\$84.00
	Payment Applied:	\$84.00
	Invoice Balance:	\$0.00

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
02/28/2025	P-00074087	Payment		\$84.00	(\$84.00)
				Invoice Balance	\$0.00