



Invoice

reminderXchange
8941 Atlanta Ave., #167
Huntington Beach, CA 92646

Invoice #: 9251
Invoice Date: 4/2/2024
Due Date: 4/19/2024

Bill To:

Shelby Humane Society
Attn: Amy Savage
381 McDow Rd.
Columbiana, AL 35051

Contract: Reminder Srvc - Agmt 7/3/2019

Item	Description	Qty	Rate	Amount
RS-M500	Reminder Services - 500/Month Minimum	1	50.00	50.00

For Questions Regarding Your Invoice

Email: billing@remXchg.com
Phone: (800) 345-8906

Total	\$50.00
Payments/Credits	\$0.00
Balance Due	\$50.00