

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1322984
Vendor Name: Anixter, Inc.
Invoice Number: 29K296495
Invoice Date: 2/9/2022
PO Number: P0002011
Check Number: 0297204
Check Amount: \$ 2,568.44
Check Date: 03/15/2022
Voucher Number: V0724393
Document Type: AP Invoice

Document Below

INVOICE

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Anixter, Inc.
2301 Patriot Blvd
Glenview, IL 60026-8020

INVOICE #	INVOICE DATE	DUE DATE
29K296495	02/09/2022	04/10/2022
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
02/09/2022	P0002011	29KB3WFT
PLEASE REMIT PAYMENT TO:		
Anixter, Inc. P.O. Box 847428 Dallas, TX 75284-7428		

SOLD TO:

COLLEGE OF DUPAGE/DIST #502
PO 178315S
425 FAWELL BLVD
GLEN ELLYN, IL 60137

SHIP TO:

COLLEGE OF DUPAGE/DIST #502
JOE SCHUERMAN, LOCK SHOP
425 FAWELL BLVD
GLEN ELLYN, IL 60137
US

Sales Contact: 800-755-5625
Sales Rep (PG): PAMELA GONZALEZ

Ship From (57J): SAN DIEGO CA 92111**Tax Contact:** us.tax@anixter.com

Customer #	Customer Project #	Payment Terms	Tax Rate	Tax Exemption #	Additional Tax Exemption #	FEIN
124011		NET60	8.0%	STATE EXEMPT		36-2361285
Carrier	Tracking #		Freight Terms		FOB Point	
U P S	1Z9197200307364541		PREPAID			

PLEASE NOTE - SALES TAX HAS NOT BEEN CHARGED FOR IL
TOTAL IN CURRENCY USD
SHIP DATE 02-09-2022
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW

Line #	PO Line	Part Number / Item Description	Qty Ord	Qty Shp	Qty B/O	Unit Price/UOM	Extended Amt	
00001		CS158587 LWK005 LWK005 .005 WOODY KIT --	1	1	0	\$208.8400/EA	\$208.84	E
00002		14ZZZ-FREIGHT FREIGHT -- --	1	1	0	\$20.0000/EA	\$20.00	E
Sales Total							\$228.84	
Tax Total							\$0.00	
Total Due							\$228.84	

FOOTNOTES:

T = TAXABLE LINE, E = EXEMPT LINE

Subject to Anixter's Terms of Sales found at www.anixter.com/termsandconditions

Anixter <ANIXTER@BILLTRUST.COM>

[External] Acct No. AXE124011: Your Invoice From Anixter is Attached

Anixter <ANIXTER@BILLTRUST.COM>

Thu, Feb 10, 2022 at 09:40 AM GMT

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Anixter

Attached is your invoice from Anixter.

Account Number : AXE124011

INVOICE NUMBER
29K296495

PO NUMBER
P0002011

AMOUNT
\$228.84

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1 attachment

AXE124011_29K296495_.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1322984
Vendor Name: Anixter, Inc.
Invoice Number: 29K296905
Invoice Date: 2/14/2022
PO Number: P0002033
Check Number: 0297204
Check Amount: \$ 2,568.44
Check Date: 03/15/2022
Voucher Number: V0724394
Document Type: AP Invoice

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INVOICE

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Anixter, Inc.
2301 Patriot Blvd
Glenview, IL 60026-8020

INVOICE #	INVOICE DATE	DUE DATE
29K296905	02/14/2022	04/15/2022
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
02/11/2022	P0002033	29KB3WML
PLEASE REMIT PAYMENT TO:		
Anixter, Inc. P.O. Box 847428 Dallas, TX 75284-7428		

SOLD TO:

COLLEGE OF DUPAGE/DIST #502
PO 1783155
425 FAWELL BLVD
GLEN ELLYN, IL 60137

SHIP TO:

COLLEGE OF DUPAGE/DIST #502
B. MURR/HEC, LOCK SHOP
425 FAWELL BLVD
GLEN ELLYN, IL 60137
US

Sales Contact: 800-755-5625
Sales Rep (PG): PAMELA GONZALEZ

Ship From (23C): MENOMONEE FALLS WI 53051**Tax Contact:** us.tax@anixter.com

Customer #	Customer Project #	Payment Terms	Tax Rate	Tax Exemption #	Additional Tax Exemption #	FEIN
124011		NET60	8.0%	STATE EXEMPT		36-2361285
Carrier	Tracking #		Freight Terms		FOB Point	
U P S	1Z8R752W0303286510		PREPAID			

PLEASE NOTE - SALES TAX HAS NOT BEEN CHARGED FOR IL
TOTAL IN CURRENCY USD
SHIP DATE 02-14-2022
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW

Line #	PO Line	Part Number / Item Description	Qty Ord	Qty Shp	Qty B/O	Unit Price/UOM	Extended Amt	
00001		AL-1402C-2-2N-01-BX 14-2C STR BC FRPVC FRPVC JKT WHT CL3P/FPLP 75C 1000' BOXES	1000	1000	0	\$269.9800/MF	\$269.98	E
00002		14ZZZ-FREIGHT FREIGHT -- --	1	1	0	\$30.0000/EA	\$30.00	E
Sales Total							\$299.98	
Tax Total							\$0.00	
Total Due							\$299.98	

FOOTNOTES:

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Anixter <ANIXTER@BILLTRUST.COM>

Tue, Feb 15, 2022 at 09:22 AM GMT

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Attached is your invoice from Anixter.

Account Number : AXE124011

INVOICE NUMBER
29K296905

PO NUMBER
P0002033

AMOUNT
\$299.98

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AXE124011_29K296905_.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1322984
Vendor Name: Anixter, Inc.
Invoice Number: 29K296225
Invoice Date: 2/3/2022
PO Number: P0001856
Check Number: 0297204
Check Amount: \$ 2,568.44
Check Date: 03/15/2022
Voucher Number: V0724395
Document Type: AP Invoice

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INVOICE

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Anixter, Inc.
2301 Patriot Blvd
Glenview, IL 60026-8020

INVOICE #	INVOICE DATE	DUE DATE
29K296225	02/03/2022	04/04/2022
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
01/28/2022	P0001856	29KB3VR6
PLEASE REMIT PAYMENT TO:		
Anixter, Inc. P.O. Box 847428 Dallas, TX 75284-7428		

SOLD TO:

COLLEGE OF DUPAGE/DIST #502
PO 178315S
425 FAWELL BLVD
GLEN ELLYN, IL 60137

SHIP TO:

COLLEGE OF DUPAGE
DEON KING
425 FAWELL BLVD
GLEN ELLYN, IL 60137
US

Ship From (29K): WOOD DALE IL 60191

Sales Contact: 800-755-5625
Sales Rep (PG): PAMELA GONZALEZ

Tax Contact: us.tax@anixter.com

Customer #	Customer Project #	Payment Terms	Tax Rate	Tax Exemption #	Additional Tax Exemption #	FEIN
124011		NET60	8.0%	STATE EXEMPT		36-2361285
Carrier	Tracking #		Freight Terms		FOB Point	
U P S	1Z1091780376160767		PPD/CHGPA			

PLEASE NOTE - SALES TAX HAS NOT BEEN CHARGED FOR IL
TOTAL IN CURRENCY USD
SHIP DATE 02-03-2022
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW

Line #	PO Line	Part Number / Item Description	Qty Ord	Qty Shp	Qty B/O	Unit Price/UOM	Extended Amt	
00002		359777 AL1024ULXPD4 POWER SUPPLY / CHARGER- 24VDC 10 AMP. WITH FOUR (4) FUSED OUTPUTS. AC FAIL, LO	1	1	0	\$264.0500/EA	\$264.05	E
00003		477254 RB7 ALTRONIX 7 OUTPUT RELAYMODULE -- --	1	1	0	\$65.9200/EA	\$65.92	E
00004		553045 ST2 SNAP TRACK FOR MOUNTING: RB7 -- --	1	1	0	\$4.6600/EA	\$4.66	E
99999		N/A FREIGHT		1		\$30.0000/EA	\$30.00	E



Anixter, Inc.
2301 Patriot Blvd
Glenview, IL 60026-8020

INVOICE

INVOICE #	INVOICE DATE	DUE DATE
29K296225	02/03/2022	04/04/2022
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
01/28/2022	P0001856	29KB3VR6
PLEASE REMIT PAYMENT TO:		
Anixter, Inc. P.O. Box 847428 Dallas, TX 75284-7428		

Line #	PO Line	Part Number / Item Description	Qty Ord	Qty Shp	Qty B/O	Unit Price	UOM	Extended Amt
Sales Total								\$334.63
Freight Charges								\$30.00
Tax Total								\$0.00
Total Due								\$364.63

FOOTNOTES:

T = TAXABLE LINE, E = EXEMPT LINE

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Anixter <ANIXTER@BILLTRUST.COM>

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Tue, Feb 8, 2022 at 10:04 AM GMT

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Attached is your invoice from Anixter.

Account Number : AXE124011

INVOICE NUMBER
29K296225

PO NUMBER
P0001856

AMOUNT
\$364.63

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AXE124011_29K296225_.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1322984

Vendor Name: Anixter, Inc.

Invoice Number: 29K297301

Invoice Date: 2/10/2022

PO Number: P0001856

Check Number: 0297204

Check Amount: \$ 2,568.44

Check Date: 03/15/2022

Voucher Number: V0724551

Document Type: AP Invoice

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2301 Patriot Blvd
Glenview, IL 60026-8020

INVOICE #	INVOICE DATE	DUE DATE
29K297301	02/10/2022	04/11/2022
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
01/28/2022	P0001856	29KB3VR6
PLEASE REMIT PAYMENT TO:		
Anixter, Inc. P.O. Box 847428 Dallas, TX 75284-7428		

SOLD TO:

COLLEGE OF DUPAGE/DIST #502
PO 1783155
425 FAWELL BLVD
GLEN ELLYN, IL 60137

SHIP TO:

COLLEGE OF DUPAGE
DEON KING
425 FAWELL BLVD
GLEN ELLYN, IL 60137
US

Ship From (29K): WOOD DALE IL 60191

Sales Contact: 800-755-5625
Sales Rep (PG): PAMELA GONZALEZ

Tax Contact: us.tax@anixter.com

Customer #	Customer Project #	Payment Terms	Tax Rate	Tax Exemption #	Additional Tax Exemption #	FEIN
124011		NET60	8.0%	STATE EXEMPT		36-2361285
Carrier	Tracking #		Freight Terms		FOB Point	
U P S	1Z0187360342541889		PPD/CHGPA			

PLEASE NOTE - SALES TAX HAS NOT BEEN CHARGED FOR IL
TOTAL IN CURRENCY USD
SHIP DATE 02-10-2022
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW

Line #	PO Line	Part Number / Item Description	Qty Ord	Qty Shp	Qty B/O	Unit Price/UOM	Extended Amt	
00001		534012 M1-82271-24V IP M1-82271-24V IPS03 LNL 26D RH 24VDC,MULTICLASS,CYL OVERRIDE 26D,FAILSECURE	1	1	0	\$1,112.2700/EA	\$1,112.27	E
Sales Total							\$1,112.27	
Tax Total							\$0.00	
Total Due							\$1,112.27	

FOOTNOTES:

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Anixter <ANIXTER@BILLTRUST.COM>

[External] Acct No. AXE124011: Your Invoice From Anixter is Attached

Anixter <ANIXTER@BILLTRUST.COM>

Fri, Feb 18, 2022 at 09:36 AM GMT

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Attached is your invoice from Anixter.

Account Number : AXE124011

INVOICE NUMBER
29K297301

PO NUMBER
P0001856

AMOUNT
\$1,112.27

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AXE124011_29K297301_.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1322984
Vendor Name: Anixter, Inc.
Invoice Number: 29K297020
Invoice Date: 2/15/2022
PO Number: B0000297
Check Number: 0297204
Check Amount: \$ 2,568.44
Check Date: 03/15/2022
Voucher Number: V0730042
Document Type: AP Invoice

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Anixter, Inc.
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Glenview, IL 60026-8020

INVOICE #	INVOICE DATE	DUE DATE
29K297020	02/15/2022	04/16/2022
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
02/15/2022	BO 000297	29KB3WR1
PLEASE REMIT PAYMENT TO:		
Anixter, Inc. P.O. Box 847428 Dallas, TX 75284-7428		

SOLD TO:

COLLEGE OF DUPAGE/DIST #502
PO 1783155
425 FAWELL BLVD
GLEN ELLYN, IL 60137

SHIP TO:

COLLEGE OF DUPAGE/DIST #502
JOE SCHUERMAN, LOCK SHOP
425 FAWELL BLVD
GLEN ELLYN, IL 60137
US

Ship From (57J): SAN DIEGO CA 92111

Sales Contact: 800-755-5625
Sales Rep (PG): PAMELA GONZALEZ

Tax Contact: us.tax@anixter.com

Customer #	Customer Project #	Payment Terms	Tax Rate	Tax Exemption #	Additional Tax Exemption #	FEIN		
124011		NET60	8.0%	STATE EXEMPT		36-2361285		
Carrier	Tracking #		Freight Terms		FOB Point			
U P S	1Z9197200307378581		PREPAID					
PLEASE NOTE - SALES TAX HAS NOT BEEN CHARGED FOR IL TOTAL IN CURRENCY USD SHIP DATE 02-15-2022 PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW								
Line #	PO Line	Part Number / Item Description	Qty Ord	Qty Shp	Qty B/O	Unit Price/UOM	Extended Amt	
00001		CS934588 315CN36 315CN36 1/4"WX1-1/4"H,7/16" NEOPRENE SWEEP,CLEAR	8	8	0	\$11.4400/EA	\$91.52	E
00002		CS180651 303AS3684 303AS3684 7/8"WX1/4"H,SILICONE,ALUM SPLIT ASTRAGAL	7	7	0	\$37.6000/EA	\$263.20	E
00003		14ZZZ-FREIGHT FREIGHT -- --	1	1	0	\$20.0000/EA	\$20.00	E
Sales Total							\$374.72	
Tax Total							\$0.00	
Total Due							\$374.72	

FOOTNOTES:

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Anixter <ANIXTER@BILLTRUST.COM>

[External] Acct No. AXE124011: Your Invoice From Anixter is Attached

Anixter <ANIXTER@BILLTRUST.COM>

Wed, Feb 16, 2022 at 09:13 AM GMT

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Anixter

Attached are your invoices from Anixter.

Account Number : AXE124011

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
29K297019	BO 000297	\$112.80
29K297020	BO 000297	\$374.72

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2 attachments

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AXE124011__29K297019__.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1322984

Vendor Name: Anixter, Inc.

Invoice Number: 29K297019

Invoice Date: 2/15/2022

PO Number: B0000297

Check Number: 0297204

Check Amount: \$ 2,568.44

Check Date: 03/15/2022

Voucher Number: V0730043

Document Type: AP Invoice

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INVOICE

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Anixter, Inc.
2301 Patriot Blvd
Glenview, IL 60026-8020

INVOICE #	INVOICE DATE	DUE DATE
29K297019	02/15/2022	04/16/2022
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
02/15/2022	BO 000297	29KB3WR1
PLEASE REMIT PAYMENT TO:		
Anixter, Inc. P.O. Box 847428 Dallas, TX 75284-7428		

SOLD TO:

COLLEGE OF DUPAGE/DIST #502
PO 1783155
425 FAWELL BLVD
GLEN ELLYN, IL 60137

SHIP TO:

COLLEGE OF DUPAGE/DIST #502
JOE SCHUERMAN, LOCK SHOP
425 FAWELL BLVD
GLEN ELLYN, IL 60137
US

Sales Contact: 800-755-5625
Sales Rep (PG): PAMELA GONZALEZ

Ship From (56J): SACRAMENTO CA 95834

Tax Contact: us.tax@anixter.com

Customer #	Customer Project #	Payment Terms	Tax Rate	Tax Exemption #	Additional Tax Exemption #	FEIN
124011		NET60	8.0%	STATE EXEMPT		36-2361285
Carrier	Tracking #		Freight Terms		FOB Point	
U P S	1Z7123X00302981011		PREPAID			

PLEASE NOTE - SALES TAX HAS NOT BEEN CHARGED FOR IL
TOTAL IN CURRENCY USD
SHIP DATE 02-15-2022
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW

Line #	PO Line	Part Number / Item Description	Qty Ord	Qty Shp	Qty B/O	Unit Price/UOM	Extended Amt	
00004		CS180651 303AS3684 303AS3684 7/8"WX1/4"H,SILICONE,ALUM SPLIT ASTRAGAL	3	3	0	\$37.6000/EA	\$112.80	E
Sales Total							\$112.80	
Tax Total							\$0.00	
Total Due							\$112.80	

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Anixter <ANIXTER@BILLTRUST.COM>

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Anixter

Attached are your invoices from Anixter.

Account Number : AXE124011

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
29K297019	BO 000297	\$112.80
29K297020	BO 000297	\$374.72

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AXE124011__29K297020__.pdf

AXE124011__29K297019__.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1322984
Vendor Name: Anixter, Inc.
Invoice Number: 29K297689
Invoice Date: 2/22/2022
PO Number: B0000297
Check Number: 0297204
Check Amount: \$ 2,568.44
Check Date: 03/15/2022
Voucher Number: V0730044
Document Type: AP Invoice

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Anixter, Inc.
2301 Patriot Blvd
Glenview, IL 60026-8020

INVOICE #	INVOICE DATE	DUE DATE
29K297689	02/22/2022	04/23/2022
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
02/15/2022	BO 000297	29KB3WR1
PLEASE REMIT PAYMENT TO:		
Anixter, Inc. P.O. Box 847428 Dallas, TX 75284-7428		

SOLD TO:

COLLEGE OF DUPAGE/DIST #502
PO 1783155
425 FAWELL BLVD
GLEN ELLYN, IL 60137

SHIP TO:

COLLEGE OF DUPAGE/DIST #502
JOE SCHUERMAN, LOCK SHOP
425 FAWELL BLVD
GLEN ELLYN, IL 60137
US

Ship From (05K): ALSIP IL 60803

Sales Contact: 800-755-5625
Sales Rep (PG): PAMELA GONZALEZ

Tax Contact: us.tax@anixter.com

Customer #	Customer Project #	Payment Terms	Tax Rate	Tax Exemption #	Additional Tax Exemption #	FEIN
124011		NET60	8.0%	STATE EXEMPT		36-2361285
Carrier	Tracking #		Freight Terms		FOB Point	
U P S	1Z4W523A0301832508		PREPAID			

PLEASE NOTE - SALES TAX HAS NOT BEEN CHARGED FOR IL
TOTAL IN CURRENCY USD
SHIP DATE 02-22-2022
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW

Line #	PO Line	Part Number / Item Description	Qty Ord	Qty Shp	Qty B/O	Unit Price/UOM	Extended Amt	
00005		CS180651 303AS3684 303AS3684 7/8"WX1/4"H,SILICONE,ALUM SPLIT ASTRAGAL	2	2	0	\$37.6000/EA	\$75.20	E
Sales Total							\$75.20	
Tax Total							\$0.00	
Total Due							\$75.20	

FOOTNOTES:

T = TAXABLE LINE, E = EXEMPT LINE

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[External] Acct No. AXE124011: Your Invoice From Anixter is Attached

Anixter <ANIXTER@BILLTRUST.COM>

Wed, Feb 23, 2022 at 09:54 AM GMT

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Anixter

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Account Number : AXE124011

INVOICE NUMBER
29K297689

PO NUMBER
BO 000297

AMOUNT
\$75.20

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Thank you for helping the environment by using email billing.

1 attachment

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