

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084158

Vendor Name: Dreamhost.com

Invoice Number: 67197-2023-10-06-1

Invoice Date: 9/7/2023

PO Number: P0008896

Check Number: 0318071

Check Amount: \$ 2,299.00

Check Date: 10/11/2023

Voucher Number: V0806100

Document Type: AP Invoice

Document Below

Previous Balance	New Charges	New Payments	Last Payment Received	Balance Due	Due On
\$0.00	\$2299.00	\$0.00	None This Period	\$2299.00	2023-10-06

### Charges Levied During This Period

Date Charged	Service	Charge
2023-09-10	"My Dedicated Machine (ds7838)" (For service through 2024-09-09)	\$2299.00
Total Charged:		\$2299.00

### No Payments Were Made During This Period

Total Payments: \$0.00

P0008896  
JT 10/6/23

"Taylor, Julie" <taylorj410@cod.edu>

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**Dreamhost invoice**

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"Taylor, Julie" <taylorj410@cod.edu>

Fri, Oct 6, 2023 at 06:37 PM UTC

CC:

BCC:

Hi Invoicing,

Attached is the Dreamhost invoice. Please process.

Thanks,

Julie

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**1 attachment**

Dreamhost-Invoice-67197-2023-10-06-1.pdf