

## **Print**

## **Billing Activity - Invoices**

Cherry Hill Chapter Barbershop Harmony Society

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**Today's Date:** 09/15/2019

US

P: 6097063824

## Invoices from 10/01/2018 to 09/15/2019

Date	Description	<b>Charge Amount Credit Amount</b>
09/03/2019	Invoice #238404264	\$45.00
08/03/2019	Invoice #234755693	\$45.00
07/03/2019	Invoice #231243407	\$45.00
06/03/2019	Invoice #227968252	\$0.00
05/03/2019	Invoice #224783435	\$45.00
04/03/2019	Invoice #221530915	\$45.00
03/03/2019	Invoice #218451938	\$45.00
02/03/2019	Invoice #215640546	\$70.00
01/03/2019	Invoice #212710202	\$45.00

**Billing questions?** Contact Support

Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US