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Billing Activity

Cherry Hill Chapter Barbershop Harmony Society

Attn: Richard Jones
14 Devonshire Drive
Westampton NJ 08060-2433
US
P: 6097063824

Today's Date: 11/25/2019

User Name: richardosj@comcast.net

Billing Activity from 11/24/2018 to 11/25/2019

Date	Description	Charge Amount	Credit Amount
11/03/2019	Invoice #246471911	\$45.00	
10/29/2019	Payment - Credit Card (Visa) *****1824		\$45.00
10/03/2019	Invoice #242171508	\$45.00	
09/28/2019	Payment - Credit Card		\$45.00
09/03/2019	Invoice #238404264	\$45.00	
08/29/2019	Payment - Credit Card		\$45.00
08/03/2019	Invoice #234755693	\$45.00	
07/29/2019	Payment - Credit Card		\$45.00
07/03/2019	Invoice #231243407	\$45.00	
06/03/2019	Invoice #227968252	\$0.00	
05/29/2019	Payment - Credit Card		\$45.00
05/03/2019	Invoice #224783435	\$45.00	
04/28/2019	Payment - Credit Card		\$45.00
04/03/2019	Invoice #221530915	\$45.00	
03/29/2019	Payment - Credit Card		\$45.00
03/03/2019	Invoice #218451938	\$45.00	
02/26/2019	Payment - Credit Card		\$40.00
02/03/2019	Invoice #215640546	\$70.00	
01/03/2019	Account Credit #91001527		\$75.00
01/03/2019	Invoice #212710202	\$45.00	
01/03/2019	Payment - Credit Card (Visa) *****1824		\$45.00

Billing questions? [Contact Support](#)

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