

Invoice



Invoice number E1F8144B-0003

Date of issue April 1, 2024

Date due May 1, 2024

Streamline

United States

+1 916-238-1811

support@getstreamline.com

Bill to

David Robert - East Davis Fire

Protection District

425 Mace Blvd

DAVIS, California 95618

United States

+1 530-304-4170

davebob521@yahoo.com

\$300.00 USD due May 1, 2024

[Pay online](#)

Description	Qty	Unit price	Amount
Streamline Web 0-15k Apr 1, 2024 – Apr 1, 2025	1	\$300.00	\$300.00
Subtotal			\$300.00
Total			\$300.00
Amount due			\$300.00 USD

Questions?

Billing: 916-477-2455

Website Support: 916-238-1811

Need our W-9 for tax purposes?

You can download it at www.getstreamline.com/w9.

If paying by check, include invoice number in the memo line on the check

Pay with ACH or wire transfer

Bank transfers, also known as ACH payments, can take up to five business days. To pay via ACH, transfer funds using the following bank information.

Bank name WELLS FARGO BANK, N.A.

Routing number 121000248

Account number 40630102804370381

SWIFT code WFBIUS6S

Pay \$300.00 by check

Make payable to Streamline

Memo E1F8144B-0003

Mail to PO Box 207561

Dallas, TX 75320-7561

Please enclose a printed copy of this Invoice PDF and use USPS. (Courier services may not deliver to PO Boxes.) Once received, checks are processed within 3 business days.

