



www.truevdc.com

PAYMENT PENDING

100382

From

True Holdings, Inc.
9942 Osprey Pointe Drive
Hobe Sound, FL 33455
US
scott.kappler@trueholdingsinc.com

INVOICE #

100382

ISSUED ON

October 2, 2021

DUE ON

October 16, 2021

To

Atlantic Coast
Communications, Inc
7112 Airport Highway
Pennsauken, NJ 08109
Pennsauken, NJ 08109
US

Shipping
N/A [Add](#)

BALANCE DUE

\$75.00

Task 1.0	Rate	Qty	%	Amount
Includes: Monitoring, Security, Updates & Support. QUARTERLY	\$25	3	0%	\$75

TOTAL OWED

SUBTOTAL **\$75.00**

TOTAL **\$75.00**

INFO & NOTES

Visit [The THI Client Portal](#) to view your invoices and account history or to get support. You may now make payments via Credit Card as well!

Thank you for your business.

TERMS & CONDITIONS

Thank you – we really appreciate your business! Please send payment within 10 days of receiving this invoice. There will be a 1.5% interest charge per month on late invoices.

Note: For any web hosting, servers, vps's or load balancers, services are billed for up-time as long as they remain in the active status, even if they are not being used. This time is billed because resources have been allocated for your exclusive use which cannot be reserved by other customers.