



# INVOICE

INV12475457

PO Number:

**Sold To:**  
jeanmarc@arcfunding.com  
Jean-Marc Landau

Account Number: B00080907  
Invoice Number: INV12475457  
PO Number:

**Bill To:**  
jeanmarc@arcfunding.com  
Jean Marc Landau  
516 5th Ave N

Invoice Date: 01/27/2025  
Payment Due By: 01/27/2025  
Payment Terms: Due Upon Receipt  
Payment Method: CreditCard

Safety Harbor Florida 4695  
United States

Service	Unit Price	Quantity	Subtotal	Tax	TOTAL
Personal Pro (Month-to-month) Service Period: 01/27/2025-02/26/2025	\$10.00	1	\$10.00	\$0.00	\$10.00
				Invoice Subtotal:	\$10.00
				Tax:	\$0.00
				<b>Total:</b>	<b>\$10.00</b>
				<b>Balance Due:</b>	<b>\$0.00</b>
				<b>Currency:</b>	<b>USD</b>

Payments and Adjustments				
Transaction Date	Transaction Number	Transaction Type	Notes	Applied Amount
01/27/2025	P-13728044	Payment		(\$10.00)
			<b>Balance Due:</b>	<b>\$0.00</b>

Please note that failure to pay this invoice by the due date provided may result in suspension of services and the accrual of a late fee as outlined in the Box Service Agreement.

Payments remitted without reference to relevant invoice number(s) will not be processed and will be returned.

Need to Update your Credit Card?  
Submit new billing information securely  
online at: <https://app.box.com/update>  
(be sure to login as the Box  
administrator)

Account Number: B00080907  
Invoice Date: 01/27/2025  
Invoice Number: INV12475457  
Payment Due Date: 01/27/2025  
Total Amount Due: \$0.00  
Amount Enclosed: \_\_\_\_\_

Copy of our W-9: [billing.app.box.com/W-9](https://billing.app.box.com/W-9)

For additional Billing information or to pay via credit card, please visit our support site: [support.box.com](https://support.box.com)