



Marco Navarro <navarro.bhnc@gmail.com>

## Constant Contact Pre-payment Deposit Invoice

**Constant Contact Billing** <notification@constantcontact.com>  
 Reply-To: notification@constantcontact.com  
 To: outreach@bhnc.net

Thu, Jun 11, 2020 at 10:06 AM



### Invoice

Boyle Heights Neighborhood Council  
 Attn.: Marco Antonio Navarro  
 2130 E 1st St  
 Suite 110  
 Los Angeles, CA 90033  
 US  
 3235018027  
<http://www.bhnc.net>

**Invoice Number:** 7PNJPPABB16320  
**Invoice Date:** 06/11/2020  
**Username:** [outreach@bhnc.net](mailto:outreach@bhnc.net)  
**Terms:** Due upon receipt

Description	Amount
<b>Constant Contact - Email Plus</b> Prepay for 25% Off-12 Months   0 - 500 Contacts	\$405.00
<b>AMOUNT DUE:</b>	<b>\$405.00</b>

Please make checks payable in U.S. funds to Constant Contact, Inc., noting your Invoice Number or Constant Contact Username on the check. Please include the bottom portion of this Invoice with your remittance to prevent any interruption in service.

Constant Contact, Inc. is a corporation with a Federal Tax ID number of: 04-3285398.

**Note:**

1. Payments under a prepayment plan are non-refundable deposits on account with Constant Contact that will be used to settle future monthly invoices.
2. Pre-payment amounts are estimated based on your current selection of services and may not be sufficient to last the discount period you choose.
3. Actual charges and discounts will be calculated at the time of your monthly invoice based on products and add-on services to which you subscribe and related usage.
4. If your account balance is too low to cover your monthly invoices, we'll convert your account to a standard monthly payment plan.

**Billing questions?** Please call Customer Support at (855) 229-5506  
 Constant Contact - [1601 Trapelo Road, Suite 329 - Waltham, MA 02451](https://www.constantcontact.com/help)

Please do not reply to this email, as the reply address does not go to a monitored mailbox. If you have additional questions, please visit our Help Center at <http://www.constantcontact.com/help>.



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Detach and return this portion

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**Plan & Services:**

Constant Contact - Email Plus

**AMOUNT DUE:** \$405.00

▶ **Please send check to:**

Constant Contact  
Attn.: Accounts Receivable  
[1601 Trapelo Road, Suite 329](#)  
Waltham, MA 02451