



# Pay Outstanding Invoices 2

Invoice Number	Issue Date / Due Date	Amount / Status
0345206	11/07/2021 Due 1 month ago	\$250.00 Processing
0345205	11/07/2021 Due 1 month ago	\$800.00 Processing
<b>Total Outstanding Balance</b>		<b>\$1,050.00</b>



Payment successful!

On your statement the transaction will show as: **Central Vermont Public Safety Authority.**

Payments are [safe and secure](#)

Done

11/7/21 pd \$1,050  
8/19/21 pd 50  
\$1,100 pd by Bate credit card



Eternity  
(802) 865-2000

182 Main Street  
Burlington, Vermont  
05401  
United States

Billed To  
Dona Bate  
Central Vermont Public Safety Authority  
Vermont  
United States

Date of Issue  
08/19/2021  
  
Due Date  
08/19/2021

Invoice Number  
0344971

Amount Due (USD)  
**\$0.00**

Description	Rate	Qty	Line Total
Domain Name YEARLY DOMAIN REGISTRATION: ▪ www.cvpsa.org	\$50.00	1	<u>\$50.00</u>
Subtotal			50.00
Tax			0.00
Total			50.00
<u>Amount Paid</u>			<u>50.00</u>
Amount Due (USD)			\$0.00

Terms  
Payment is due upon receipt of this Invoice.

*\$50 pd by  
D Bate  
credit card*



Eternity  
(802) 865-2000

182 Main Street  
Burlington, Vermont  
05401  
United States

Billed To  
Dona Bate  
Central Vermont Public Safety Authority  
Vermont  
United States

Date of Issue  
11/07/2021  
  
Due Date  
11/07/2021

Invoice Number  
0345206

Amount Due (USD)  
**\$250.00**

Description	Rate	Qty	Line Total
SSL Cert YEARLY SSL CERTIFICATE REGISTRATION: ▪ Encryption certificate needed that secures and encrypts credit card or sensitive information on your site	\$250.00	1	<u>\$250.00</u>
Subtotal			250.00
Tax			0.00
Total			250.00
Amount Paid			0.00
Amount Due (USD)			\$250.00

Terms  
Payment is due upon receipt of this Invoice.

*\$250 - pd by  
D Bate  
credit card*



Eternity  
(802) 865-2000

182 Main Street  
Burlington, Vermont  
05401  
United States

Billed To  
Dona Bate  
Central Vermont Public Safety Authority  
Vermont  
United States

Date of Issue  
11/07/2021  
  
Due Date  
11/07/2021

Invoice Number  
0345205

Amount Due (USD)  
**\$800.00**

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Description	Rate	Qty	Line Total
Host-Standard YEARLY WEB HOSTING + SUPPORT • 1024 MB Space • 10 GB Monthly Bandwidth • Daily, weekly & monthly backups of web site • 24/7/365 real-time uptime monitoring • Includes minimal phone and email support and guidance, help with small site updates or general tech support after site launch -----	\$800.00	1	<u>\$800.00</u>

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Subtotal	800.00
Tax	0.00
<hr/> Total	800.00
Amount Paid	0.00
<hr/> Amount Due (USD)	\$800.00

Terms  
Payment is due upon receipt of this Invoice.

*\$800 pd by  
DBate  
credit card*