

GroupM7 Inc.  
315 N Broadway Ave # 504  
Tyler, TX 75702  
9035953240

## Invoice

**BILL TO**

Caddo Mills EDC  
Becky Pattillo

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
20213055	03/01/2025	\$420.00	03/16/2025	Due on receipt	

**SHIP DATE**  
03/25/2024

**SHIP VIA**  
Electronically

	DESCRIPTION	QTY	RATE	AMOUNT
<b>Hosting</b>	Annual Hosting services for caddomillsedc.com WEB	4	105.00	420.00
	WEB Web Bandwidth (Monthly): 389.0 MiB Web Previous Year Bandwidth (Monthly): 10.8 MiB Web Disk Usage: 591.0 MiB			
<b>Hosting Terms</b>	GroupM7 requires all web hosting and email hosting invoices, as well as domain renewal invoices to be paid on our AUTO PAY system. Please provide us with a valid credit card here: <a href="https://groupm7.com/authorization">https://groupm7.com/authorization</a>  THIS INVOICE IS FOR YOUR ANNUAL, SEMI-ANNUAL OR QUARTERLY WEBSITE AND/OR EMAIL SERVICES. Renewal invoices are e-mailed 30 days from the date of renewal. We would appreciate our invoices being handled as a due-upon-receipt item. GroupM7, Inc. reserves the right to temporarily suspend websites or e-mail accounts if hosting/e-mail invoices are unpaid after the renewal date.  We will not automatically pay any other invoices with the CC or debit card unless instructed by your company to do so.	1	0.00	0.00

You can make a payment online at [groupm7.com/invoice](https://groupm7.com/invoice)

SUBTOTAL 420.00

TAX 0.00

If we have your card information on file, we can also process your payment automatically.

TOTAL 420.00

BALANCE DUE **\$420.00**

Thank you for your business!

GM7 reserves the right to temporarily suspend a website or programming functions as a result of an invoice that is past due (30 days or older).