## **Jennifer French**

From: Vectec Solutions <quickbooks-email@intuit.com>

**Sent:** Wednesday, May 24, 2017 4:17 AM

To: dreed@cnu.edu; dacors1@cox.net; Jennifer French

**Cc:** info@vectec.org

**Subject:** Invoice 1288 from Vectec Solutions

Follow Up Flag: Follow up Flag Status: Flagged



1288

DUE DATE

**BALANCE DUE** 

06/08/2017

\$2,979.80

Attached is your invoice. We appreciate your prompt payment. Our preferred payment method is

You may pay this invoice online by clicking the 'View Invoice' button in the email and then choosing to pay online through bank draft or a credit card.

If you would rather mail a check, the mailing address is listed below:

Vectec Solutions

5007-C Victory Boulevard, #150

ACH/bank draft through the invoice.

Yorktown, VA 23693

Thanks for your business!

**Vectec Solutions** 



© Intuit, Inc. All rights reserved. Privacy | Security | Terms of Service

View invoice

## **Payment sent**

We sent a confirmation email.

## **Vectec Solutions**

Invoice no.1288

Invoice total \$2,979.80 Amount paid \$2,979.80 Balance Due \$0.00 Date paid May 26, 2017 Visa ••••9736 Payment method Transaction ID PG0096631281