



Please make your payment to:

**iContact LLC**  
PO Box 418296  
Boston MA 02241-8296  
billing@icontact.com

Date of Issue: 04/12/2016

Due by: 05/01/2016

**Bill to: Conner Prairie Alliance**  
13400 Allisonville Road  
Fishers, IN 46038

Invoice Number	New Charges	Credits Received	Total Due
6187039	\$114.24	\$0.00	\$114.24

Client	Description	Charge	Credit
Conner Prair...	iContact Annual Subscription (May 1, 2016 - Apr 30, 2017) 500 Subscribers (500 Subscribers Plan)	\$114.24	
<b>Total Due:</b>			\$114.24

Please send a check for the total amount due, along with a copy of this invoice to the address above.  
Or, you may choose to pay by credit card by contacting customer support (<http://www.icontact.com/support>) or by logging into your account.

**Please make all payments in US Dollars.**

**Thank you for being our client!**  
iContact