

Receipt



Invoice number EOH-101332
Receipt number 2848-8817
Date paid March 22, 2023
Payment method Visa - 8229

Easy On Hold
4341 S. Westnedge Ave.
Suite 2201
Kalamazoo, Michigan 49008
United States
+1 269-342-4653
accounting@easyonhold.com

Bill to
Whatcom Transportation
4011 Bakerview Spur Road
Bellingham, Washington 98226
United States
jeremyn@ridewta.com

\$385.00 paid on March 22, 2023

Thank you for your business!
Pay with ACH or wire transfer
Bank transfers, also known as ACH payments, can take up to five business days. To pay via ACH, transfer funds using the following bank information.
Bank name HORIZON BANK
Routing number 071201320
Account number 8659521

Description	Qty	Unit price	Amount
Streaming Music Annual Plan	1	\$385.00	\$385.00
URL Only	1	\$0.00	\$0.00
Subtotal			\$385.00
Total			\$385.00
Amount paid			\$385.00