

Date	Vendor	Service	Amount
3/13/20	Boxcast Inc.	Monthly Streaming Subscription	\$ 123.80
3/24/20	Zoom	Video Conferencing	\$ 15.96
3/25/20	Amazon	Transmitter	\$ 147.65
3/25/20	Best Buy	Microphone for Video Camera	\$ 59.99
4/1/20	WNPQ The Light	Radio Broadcast of Sunday Services	\$ 452.00
4/2/20	Boxcast Inc.	Monthly Streaming Subscription	\$ 119.00
4/27/20	Zoom	Video Conferencing	\$ 15.96
5/1/20	Boxcast Inc.	Monthly Streaming Subscription	\$ 119.00
5/4/20	WNPQ The Light	Radio Broadcast of Sunday Services	\$ 200.00
5/4/20	Adobe	Creative Cloud App	\$ 37.26
5/15/20	Apple	iPods, AV Adapter, iPad, Keyboard for iPad	\$ 2,063.00
5/26/20	Zoom	Video Conferencing	\$ 15.96
5/28/20	Best Buy	Sound Adapter	\$ 7.44
5/28/20	Best Buy	Tripod	\$ 26.49
5/29/20	Five Below	Tripod	\$ 21.30
6/1/20	Switcher	Streaming Software	\$ 39.00
6/2/20	Boxcast Inc.	Monthly Streaming Subscription	\$ 119.00
6/3/20	Adobe	Creative Cloud App	\$ 37.26
6/23/20	WNPQ The Light	Radio Broadcast of Sunday Services	\$ 200.00
6/24/20	Zoom	Video Conferencing	\$ 15.96
6/25/20	Intech	Wi-Fi Access Point Service Work	\$ 299.70
6/30/20	Switcher	Streaming Software	\$ 39.00
7/2/20	Boxcast Inc.	Streaming Storage	\$ 3.68
7/2/20	Boxcast Inc.	Monthly Streaming Subscription	\$ 119.00
7/3/20	Adobe	Creative Cloud App	\$ 37.26
7/24/20	Zoom	Video Conferencing	\$ 15.96
7/30/20	Switcher	Streaming Software	\$ 39.00
8/3/20	Boxcast Inc.	Monthly Streaming Subscription	\$ 119.00
8/3/20	WNPQ The Light	Radio Broadcast of Sunday Services	\$ 100.00
8/3/20	Adobe	Creative Cloud App	\$ 37.26
8/4/20	Boxcast Inc.	Streaming Storage	\$ 6.87
8/24/20	Zoom	Video Conferencing	\$ 15.96
8/31/20	WNPQ The Light	Radio Broadcast of Sunday Services	\$ 200.00

Date	Vendor	Service	Amount
8/31/20	Switcher	Streaming Software	\$ 39.00
9/1/20	Adobe	Creative Cloud App	\$ 37.26
9/1/20	Boxcast Inc.	Streaming Storage	\$ 9.53
9/1/20	Boxcast Inc.	Monthly Streaming Subscription	\$ 119.00
9/15/20	WNPQ The Light	Radio Broadcast of Sunday Services	\$ 250.00
9/23/20	Zoom	Video Conferencing	\$ 15.96
9/29/20	Switcher	Streaming Software	\$ 39.00
10/1/20	Adobe	Creative Cloud App	\$ 37.26
10/1/20	Boxcast Inc.	Streaming Subscription	\$ 119.00
10/31/20	Zoom	Future Video Conferencing (November 2020)	\$ 15.96
10/31/20	Switcher	Future Streaming Software (November)	\$ 39.00
11/1/20	Boxcast Inc.	Future Streaming Subscription (November 2020)	\$ 149.00
11/30/20	Zoom	Future Video Conferencing (December 2020)	\$ 15.96
11/30/20	Switcher	Future Streaming Software (December)	\$ 39.00
12/1/20	Boxcast Inc.	Future Streaming Subscription (December 2020)	\$ 149.00
<b>Total</b>			<b>\$ 5,550.69</b>

**Sherrie Wallace**

---

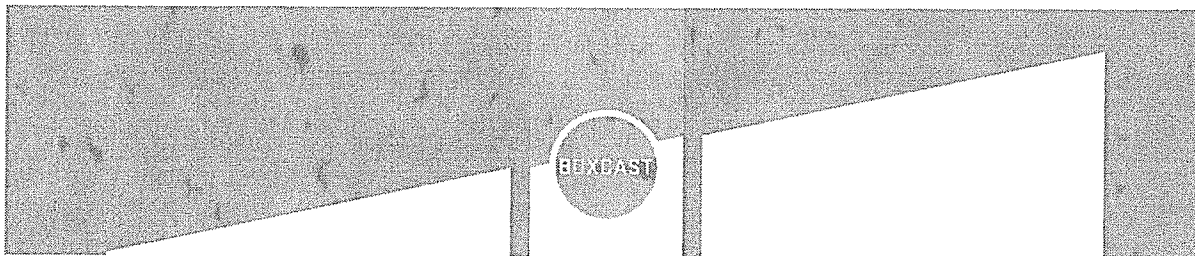
**From:** David Anderson  
**Sent:** Friday, March 13, 2020 7:41 PM  
**To:** Sherrie Wallace  
**Subject:** Fwd: Your receipt from BoxCast Inc #2258-0750

Rev. David Anderson  
Pastor  
Paradise Church  
330-875-2677  
[david@paradisearchurch.org](mailto:david@paradisearchurch.org)  
[www.paradisearchurch.org](http://www.paradisearchurch.org)

# 65108

---

**From:** BoxCast Inc <[receipts+NIqdNCpjkqw7gxVklf1Z@stripe.com](mailto:receipts+NIqdNCpjkqw7gxVklf1Z@stripe.com)>  
**Sent:** Thursday, March 12, 2020 7:31:15 PM  
**To:** David Anderson <[David@paradisearchurch.org](mailto:David@paradisearchurch.org)>  
**Subject:** Your receipt from BoxCast Inc #2258-0750



**Receipt from BoxCast Inc**

Invoice #6A0E8018-0001

Receipt #2258-0750

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$123.80	March 12, 2020	MasterCard – 5732

“ If paying by check, please remit payment to the following address: BoxCast Inc 2401 West Superior Viaduct Cleveland, Ohio 44113

**SUMMARY**

MAR 12, 2020 – APR 1, 2020

BoxCaster × 1 \$399.00

Coupon: BoxCaster Discount × 1 \$399.00

page 1 of 2

Overnight Shipping × 1	\$49.99
Time on BoxCast Essential Plan (Streaming S ubscription) after 12 Mar 2020 × 1	\$73.81
<b>Amount paid</b>	<b>\$123.80</b>

If you have any questions, contact BoxCast Inc at [payments@boxcast.com](mailto:payments@boxcast.com)  
or call at +1 888-392-2278.

Download as PDF

Something wrong with the email? View it in your browser.  
You're receiving this email because you made a purchase at BoxCast Inc, which partners with  
Stripe to provide invoicing and payment processing.

page 2 of 2

FW: Zoom Payment Processed for Account 52782121

From: David Anderson (david@paradisecurch.org)

To: wallacesherrie77@yahoo.com

Date: Monday, March 23, 2020, 10:22 AM EDT

From: Zoom Video Communications, Inc. <billing@zoom.us>

Sent: Monday, March 23, 2020 10:07 AM

To: David Anderson <David@paradisecurch.org>

Subject: Zoom Payment Processed for Account 52782121

Please see attached for a copy of <Invoice.Number>:



[Sign In](#)

David Anderson,

Your payment has been successfully processed and applied to your account. Below you will find details of the transaction:

Zoom Account Number: 52782121

Payment Method: Credit Card

Payment Date: 03/23/2020

Amount: \$15.96 US Dollar

Need to review or update your billing information or subscription?

Please log-in [here](#).

Thank you for your business!

Team Zoom



### Daily Live Demos

Drop in for a brief overview of the Zoom suite with live Q&A!



### Advanced User Training

Join us daily for a deep dive into Zoom Meetings features.



### Contact Support

Email us anytime at [billing@zoom.us](mailto:billing@zoom.us), we'll be happy to help you.

Ship To:

**David Anderson**  
**5730 Sunland Street**  
**Louisville, OH 44641**

---

**Order ID: 114-0993212-7824260**

Thank you for buying from F-S Electronics on Amazon Marketplace.

<b>Shipping Address:</b> David Anderson 5730 Sunland Street Louisville, OH 44641	<b>Order Date:</b> Wed, Mar 25, 2020	<b>Shipping Service:</b> Expedited
	<b>Buyer Name:</b> David	
	<b>Seller Name:</b> F-S Electronics	

Quantity	Product Details	Unit price	Order Totals
1	<b>0.5 W Fail-Safe Long Range FM Transmitter - FS CZH-05B - Newly Revised: Dual Mode now with RCA Inputs</b> SKU: QL-8IDO-IQKN ASIN: B003FO4UHW Condition: New Listing ID: 0406GNRRXHZ Order Item ID: 31522865484954	\$119.99	Item subtotal \$119.99 Shipping total \$18.65 Tax \$9.01 <hr/> Item total \$147.65

**Grand total: \$147.65**

**Returning your item:**

Go to "Your Account" on Amazon.com, click "Your Orders" and then click the "seller profile" link for this order to get information about the return and refund policies that apply.

Visit <https://www.amazon.com/returns> to print a return shipping label. Please have your order ID ready.

**Thanks for buying on Amazon Marketplace.** To provide feedback for the seller please visit [www.amazon.com/feedback](http://www.amazon.com/feedback). To contact the seller, go to Your Orders in Your Account. Click the seller's name under the appropriate product. Then, in the "Further Information" section, click "Contact the Seller."

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**We appreciate the opportunity to serve you. If any questions or issues shall arise, please contact me via text or call directly at 260-255-6622, my email is [failsafeco@gmail.com](mailto:failsafeco@gmail.com), but may not get as immediate of a response. May God bless you through this odd time!**

**Sincerest Thanks,**



**ADAM @ F-S ELECTRONICS**

**Sherrie Wallace**

---

**From:** David Anderson  
**Sent:** Wednesday, March 25, 2020 2:02 PM  
**To:** Sherrie Wallace  
**Subject:** Fwd: We've received your order, but it's not quite ready! Order #BBY01-805699353622.

Sherrie,

I had to purchase a microphone for the video camera. Receipt is below.

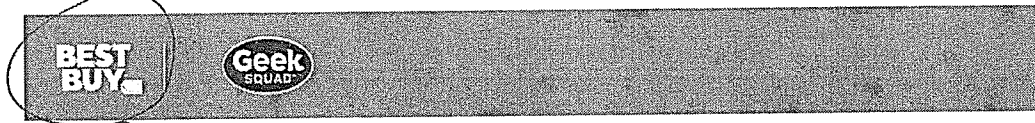
Rev. David Anderson  
Pastor  
Paradise Church  
330-875-2677  
david@paradisechurch.org  
www.paradisechurch.org

---

**From:** Best Buy <BestBuyInfo@emailinfo.bestbuy.com>  
**Sent:** Wednesday, March 25, 2020 11:29 AM  
**To:** chaplainedma@msn.com  
**Subject:** We've received your order, but it's not quite ready! Order #BBY01-805699353622.

We'll keep you posted on the status of your order.

View: [Web](#)



**David, thanks for  
your order on  
03/25/20.**

\* 65108

Below is a summary of your purchase. Please be sure to review the **What You Need to Know** section for important details about your order.

Thank you for shopping at Best Buy®. We appreciate your business and look forward to seeing you

page 1 of 3

soon.

Sincerely,

Your Customer Care Team

**Order #**  
**BBY01-805699353622**

[View Order Status](#)

 **Store Pickup Items**



RØDE - VideoMicro  
On-Camera Cardioid  
Condenser  
Microphone  
Model: VIDEOMICRO  
SKU: 4739923

Qty	Price
1	\$59.99

Estimated  
Pickup Date:

**Wed 3/25**

North Canton  
6595 Strip Ave NW  
North Canton, 44720-  
7095

 **Services & Digital  
Downloads**





Shutterfly - \$25 to  
 spend or 8x8 Photo  
 Book  
 Model: DIGITAL  
 ITEM  
 SKU: 6210904

Qty	Price
1	\$0.00

**Delivering To:**

chaplaindma@msn.com

**What You Need To Know**

**Store Pickup**

**When Your Order is Ready**

- We'll send a separate e-mail with further instructions when item(s) are ready for pickup
- In-stock items can be ready in as little as 45 minutes
- For curbside pickup items, the email will include instructions so you can let us know when you get to the store

**Digital Delivery**

**What's Next**

- After you buy a digital game or software download, you will receive an e-mail with instructions for downloading your purchase.
- Downloads are usually available within 30 minutes of order placement but could take longer for certain items

**To Download Digital Content**

Different types of downloads will have different download methods:

- Digital computer software can usually be downloaded directly from BestBuy.com®
- After purchasing a digital computer game, you will receive a code and a link to a PDF or website where you can enter your code to download the game
- When you buy a digital console game, you will receive an e-mail with a code that can be used to download your purchase in your gaming system dashboard
- Log into your BestBuy.com® Digital Library and download your content from there

**Order Summary**

Subtotal:	\$59.99
Shipping:*	FREE
Tax:*	\$0.00
Discounts:*	-\$0.00
<b>Order Total:*</b>	<b>\$59.99</b>



# WNPQ 95.9 (Tuscarawas Broadcasting)

3969 Convenience Cir NW, Suite 205  
 Canton, OH 44718  
 Phone 330-492-9590  
 Fax 330-492-3702

Name: Paradise United Church of Christ	New: XX Addition: Revise: Cancel:	Customer #
Agency:	Local: Nat'l: Trade: Political:	
Address: 619 East Main St	Log as name:	Commission %
City: Louisville State: OH	Date: 4/1/2020 PO #	
Phone: 330-875-2677 Zip: 44641	Contract Dates From: 4/6/2020 Thru: 5/15/2020	
Contact Name: David Anderson	Sales Package: Church Special	Cart #
Contact Email: david@paradisearchurch.org	Sales Person: Billi Janet Burkey	
Billing Name:	Co-Op Copy Needed?	
Billing Email:	Co-Op Script Attached and/or email sent.	

AIR TIMES		FLIGHT DATES		SPOT		DAYS OF WEEK							TOTAL	
FROM	TO	FROM	THRU	LGTH	RATE	M	T	W	H	F	S	SU	SPOTS	\$
7a	9a	4/5/20	4/5/20	:30	PSA							1	1	\$ -
12p	1:30p	4/5/20	4/5/20	:30	PSA							1	1	\$ -
3p	4p	4/5/20	4/5/20	:30	PSA							1	1	\$ -
6a	9a	4/6/20	4/10/20	:30	\$18.00	1	1	1	1	1			5	\$ 90.00
3p	6p	4/6/20	4/10/20	:30	\$18.00	1	1	1	1	1			5	\$ 90.00
10a	3p	4/6/20	4/10/20	:30	PSA	1	1	1	1	1			5	\$ -
6p	8p	4/6/20	4/10/20	:30	PSA	1	1	1	1	1			5	\$ -
8a	8:30a	4/11/20	4/11/20	:30	\$18.00	During C. Petitti's Show					1	1	\$ 18.00	
8:30a	11:30a	4/11/20	4/11/20	:30	\$18.00						2		2	\$ 36.00
12p	1p	4/11/20	4/11/20	:30	\$18.00						1		1	\$ 18.00
8:30p	8:35p	4/11/20	4/11/20	:30	PSA						1		1	\$ -
6pm	6:30pm	4/8/20	4/29/20	30:00	\$50.00			1					4	\$ 200.00

Make Good Instructions:	Order Totals: 28 Spots 4 Shows	\$ 452.00
-------------------------	-----------------------------------	-----------

Special Instructions, Comments:	Web Site Address: paradisearchurch.org
	FaceBook: InstaGram:
	PrePayment:

Monthly Totals			
JAN		JULY	
FEB		AUG	
MARCH		SEPT	
APRIL	\$ 452.00	OCT	
MAY		NOV	
JUNE		DEC	

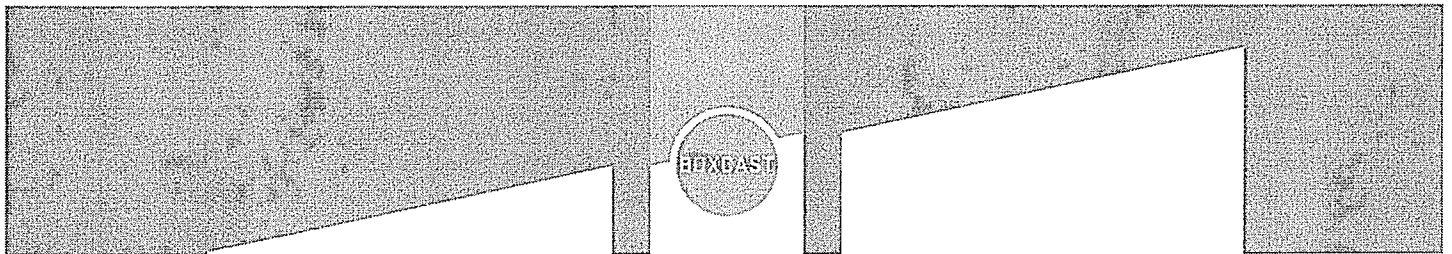
Client Approval:	Date:
Submitted by (Staff): Billi Janet Burkey	Date: 4/1/2020
Entered by (Staff):	Date:

**Sherrie Wallace**

---

**From:** David Anderson  
**Sent:** Wednesday, April 01, 2020 1:31 PM  
**To:** Sherrie Wallace  
**Subject:** FW: Your receipt from BoxCast Inc #2056-4372

**From:** BoxCast Inc <[receipts+NlqdNCpjkq7gxVklf1Z@stripe.com](mailto:receipts+NlqdNCpjkq7gxVklf1Z@stripe.com)>  
**Sent:** Wednesday, April 1, 2020 2:01 AM  
**To:** David Anderson <[David@paradisesechurch.org](mailto:David@paradisesechurch.org)>  
**Subject:** Your receipt from BoxCast Inc #2056-4372



**Receipt from BoxCast Inc**

Invoice #6A0E8018-0002  
Receipt #2056-4372

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$119.00	April 1, 2020	MasterCard – 5732

“ If paying by check, please remit payment to the following address: BoxCast Inc 24  
01 West Superior Viaduct Cleveland, Ohio 44113

**SUMMARY**

APR 1, 2020 – MAY 1, 2020

BoxCast Essential Plan (Streaming Subscription) × 1	\$119.00
<b>Amount paid</b>	<b>\$119.00</b>

#65108

If you have any questions, contact BoxCast Inc at  
[payments@boxcast.com](mailto:payments@boxcast.com) or call at +1 888-392-2278.

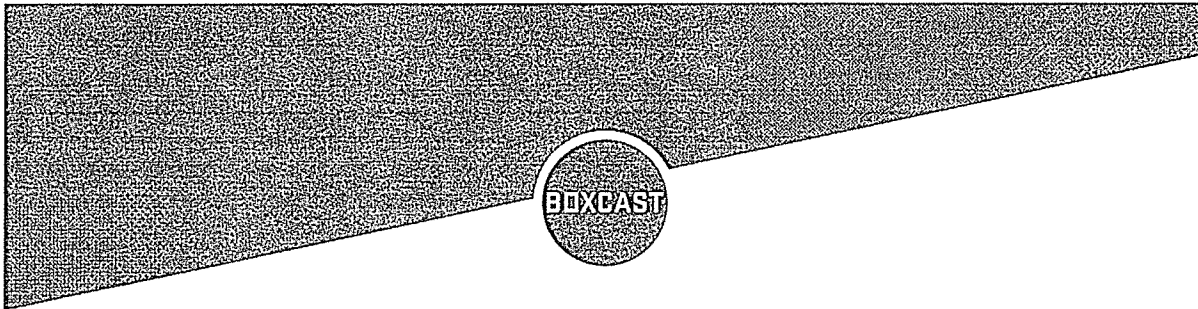
**Sherrie Wallace**

---

**From:** David Anderson  
**Sent:** Monday, May 4, 2020 9:25 AM  
**To:** Sherrie Wallace  
**Subject:** FW: Your receipt from BoxCast Inc 1501-2374#

Receipt from Boxcast. David

**From:** BoxCast Inc <receipts+NlqdNCpjkqw7gxVklf1Z@stripe.com>  
**Sent:** Friday, May 1, 2020 2:23 AM  
**To:** David Anderson <David@paradisearchurch.org>  
**Subject:** Your receipt from BoxCast Inc #2374-1501



## Receipt from BoxCast Inc

Invoice #6A0E8018-0003

Receipt #2374-1501

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$119.00	May 1, 2020	<i>MasterCard</i> – 5732

“ If paying by check, please remit payment to the following address: BoxCast Inc 2401 West Superior Viaduct Cleveland, Ohio 44113

### SUMMARY

MAY 1, 2020 – JUN 1, 2020

BoxCast Essential Plan (Streaming Subscription) × 1      \$119.00

**Amount paid**      **\$119.00**

If you have any questions, contact BoxCast Inc at payments@boxcast.com or call at +1 888-392-2278.



## David Anderson

---

**From:** Adobe Creative Cloud <custsupp@adobe.com>  
**Sent:** Friday, May 1, 2020 6:28 AM  
**To:** David Anderson  
**Subject:** Thank you for your order for Paradise Church



David, thank you for your order.

Your Adobe order has been received for Paradise Church.

## Your order details

Adobe Order: ADB102109033EDU  
Billing period: 01-May-2020 (PT) – 31-May-2020 (PT)

PLAN	NUMBER OF LICENSES / PRICE	TOTAL
Creative Cloud All Apps	1 / US\$34.99	US\$34.99
		Subtotal: US\$34.99
		Tax/VAT: US\$2.27
		<b>Total: US\$37.26</b>

[Manage Your Account](#) | [Customer Support](#) | [Forums](#)

Your Adobe plan is based upon an annual commitment that renews automatically unless you cancel. Please refer to our [terms and conditions](#) for additional information. You may cancel your membership at any time by contacting [Customer Support](#).

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Adobe Inc., 345 Park Ave., San Jose, CA 95110 USA

**Sherrie Wallace**

---

**From:** David Anderson  
**Sent:** Wednesday, May 13, 2020 11:50 AM  
**To:** Sherrie Wallace  
**Subject:** Fwd: We're processing your order W807378781

My order from Apple. I'm sending them our tax free stuff to get the tax refunded.

Rev. David Anderson  
Pastor  
Paradise Church  
330-875-2677  
david@paradisearchurch.org  
www.paradisearchurch.org

---

**From:** Apple Store <your\_order\_US@orders.apple.com>  
**Sent:** Wednesday, May 13, 2020 11:47 AM  
**To:** chaplaindma@msn.com  
**Subject:** We're processing your order W807378781

**Thank you for your order.**

We'll let you know when your items are on their way.

**Order Number:** W807378781

**Ordered on:** May 13, 2020

---

**Items to be Shipped**

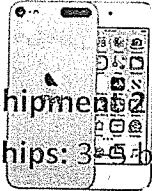
**Shipment 1**

**Ships:** 1–2 business days

**Delivers:** May 18 - May 19 by Standard Delivery

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*page 1 of 3*



iPod touch 32GB - Gold

Shipment

\$199.00

Ships: 3-5 business days

Qty 1

\$199.00

Delivers: May 28 - Jun 1 by Standard Delivery



iPod touch 32GB - Blue

12.9-inch iPad Pro Wi-Fi 128GB - Space Gray

\$199.00

\$999.00

Qty 1

\$199.00

Qty 1

\$999.00



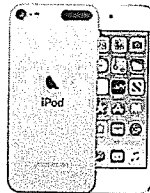
Apple Case for iPad Pro (12.9-inch) - \$199.00

Automatically registered with your Apple hardware.

\$199.00

Qty 1

\$199.00



iPod touch 32GB - Silver

\$199.00

Qty 1

\$199.00



USB-C Digital AV Multiport Adapter

\$69.00

Qty 1

\$69.00



Smart Keyboard Folio for iPad Pro 12.9-inch

(4th generation) - US English

\$199.00

Qty 1

\$199.00



**Shipping Address:**

David Anderson  
••••••••13  
5730 Sunland St  
Louisville OH 44641-9390  
United States

**Shipment Notifications:**

chaplaindma@msn.com  
••••••••13

**Billing and Payment**

**Billing Contact:**

David Anderson  
••••••••13  
chaplaindma@msn.com

**Billing Address:**

619 E Main Street  
Paradise Church  
Louisville OH 44641  
United States

Subtotal	<u>\$2,063.00</u>
Free Shipping	\$0.00
Estimated Tax	\$134.10
<b>Order Total</b>	<b>\$2,197.10</b>

Services Billed Separately

**AppleCare+ Coverage**

You will be billed monthly starting when your device ships or is picked up in a store. Your monthly plan automatically

## FW: Zoom Payment Processed for Account 52782121

From: David Anderson (david@paradisearchurch.org)

To: wallacesherrie77@yahoo.com

Date: Sunday, May 24, 2020, 12:36 PM EDT

Receipt from Zoom. David Anderson

**From:** Zoom Video Communications, Inc. <billing@zoom.us>

**Sent:** Saturday, May 23, 2020 8:15 PM

**To:** David Anderson <David@paradisearchurch.org>

**Subject:** Zoom Payment Processed for Account 52782121

Please see attached for a copy of <Invoice.Number>:



[Sign In](#)

David Anderson,

Your payment has been successfully processed and applied to your account. Below you will find details of the transaction:

Zoom Account Number: 52782121

Payment Method: Credit Card

Payment Date: 05/23/2020

Amount: \$15.96 US Dollar

Need to review or update your billing information or subscription?

Please log-in [here](#).

Thank you for your business!

Team Zoom

Welcome to Best Buy #286  
6595 STRIP AVE NW  
NORTH CANTON, OH 44720



Val: 100000-703062-689749-693745-487801-85028

0286 020 1339 05/28/20 15:00

6348661 NS-HZ531 6.99  
INSIGNIA- 3.5MM TO 1/4" HEADP  
Sales Tax 0.45

-----  
Subtotal 6.99  
Sales Tax 0.45  
=====

Total 7.44

\*\*\*\*\*5732 ChipRead USD\$ 7.44  
Debit - DEBIT  
UNITED/PARADISE  
Approval 531793  
Verified By PIN

*Sound  
Adapter*

CARD ENTRY: Chip  
MODE: Issuer  
AID: A0000000042203  
Reference Number: 20015004927654

Return/Exchange Policy: 15 days on most purchases. 14 days on devices that can be activated and cell phones. For details, including COVID-19 extended return policy, go to BestBuy.com>Returns

To learn about privacy practices,  
Go to BestBuy.com/Privacy

Your Customer Service PIN is:  
0286 020 1339 052820

Welcome to Best Buy #825  
1000 CRANBERRY SQUARE DR  
CRANBERRY TOWNSHIP, PA 16066



Val: 100000-701731-384822-928106-865017-55957

0825 019 5628 05/27/20 17:12

6355959 BB-MULTI 24.99  
MULTIPOD FOR SMARTPHONES  
Sales Tax 1.50

-----  
Subtotal 24.99  
Sales Tax 1.50  
=====

Total 26.49

\*\*\*\*\*5732 ChipRead USD\$ 26.49  
Debit - MASTERCARD  
UNITED/PARADISE  
Approval 027380

CARD ENTRY: Chip  
MODE: Issuer  
AID: A0000000042203

Return/Exchange Policy: 15 days on most purchases. 14 days on devices that can be activated and cell phones. For details, including COVID-19 extended return policy, go to BestBuy.com>Returns

To learn about privacy practices,  
Go to BestBuy.com/Privacy  
Your Customer Service PIN is:  
0825 019 5628 052720

*Tri Pad - Online Service*

# FIVE BELOW

FiveBelow.com

00522 CANTON OH  
5551 DRESSLER RD NW  
NORTH CANTON, OH 44720  
330-305-9418  
SALE

840824129170 SMARTPHONE TRIPPOD \$5.00  
1 @ \$5.00  
840824129170 SMARTPHONE TRIPPOD \$5.00  
1 @ \$5.00  
805112004966 UNIV FLEX PHONE MOUN \$5.00  
1 @ \$5.00  
805112004966 UNIV FLEX PHONE MOUN \$5.00  
1 @ \$5.00

Subtotal \$20.00  
Sales Tax 6.500% \$1.30

Total \$21.30

MasterCard \$21.30

Card No. XXXXXXXXXXXXXXX5732  
Expiration Date XX/XX  
Auth. No. 028937  
ENTRY METHOD: Chip Read  
CHIP IND: CONTACT  
AID: A0000000042203  
APPL: Debit

*TR-POd*

ARC: 00  
Store: 00522 Reg: 05 Tran: 061132  
Date: 5/28/2020 2:38:46 PM Assoc: 575390

the answer is "yes!"  
exchange unopened or defective products  
for the same item or another item of equal  
value any time. Receive a full refund in  
the original form of payment with receipt.

Thank You For Shopping!  
Now Hiring! Go to [FIVEBELOW.COM/CAREERS](http://FIVEBELOW.COM/CAREERS)



**David Anderson**

---

**From:** Switcher Inc <receipts+w4Xy6yOqHLIG9bUwCwta@stripe.com>  
**Sent:** Friday, May 29, 2020 12:18 PM  
**To:** David Anderson  
**Subject:** Your receipt from Switcher Inc 2332-2075#



68101

## Receipt from Switcher Inc

Invoice #608612B9-0002

Receipt #2075-2332

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$39.00	May 29, 2020	<i>MasterCard</i> – 5732

### SUMMARY

MAY 29, 2020 – JUN 29, 2020

Switcher Studio Essentials × 1 \$39.00

**Amount paid \$39.00**

Your free trial with Switcher Inc started on May 27, 2020 and ended on May 29, 2020. Your card (Mastercard \*\*\*\* 5732) will be charged \$39.00 every month. Visit Switcher Inc to update or cancel your subscription. If you have any questions, contact Switcher Inc at support@switcherstudio.com or call at +1 502-498-8623.

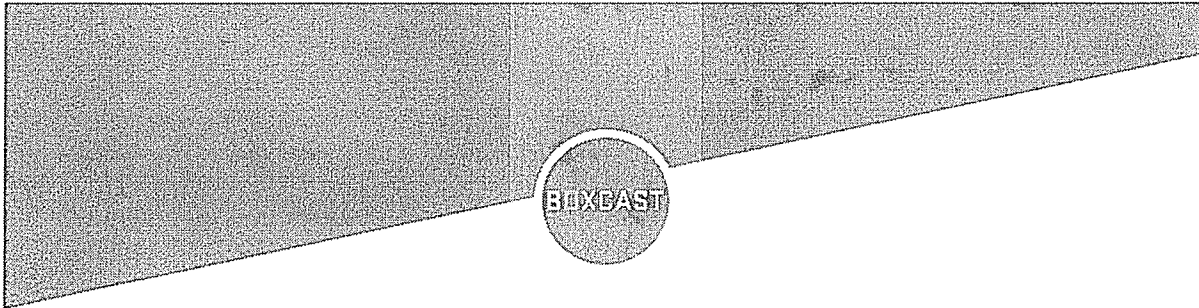
Download as PDF

Something wrong with the email? View it in your browser.  
You're receiving this email because you made a purchase at Switcher Inc, which partners with Stripe to provide invoicing and payment processing.

**David Anderson**

---

**From:** BoxCast Inc <receipts+NIqdNCpjkqw7gxVklf1Z@stripe.com>  
**Sent:** Monday, June 1, 2020 2:03 AM  
**To:** David Anderson  
**Subject:** Your receipt from BoxCast Inc 8073-2750#



## Receipt from BoxCast Inc

Invoice #6A0E8018-0004

Receipt #2750-8073

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$119.00	June 1, 2020	<i>MasterCard</i> – 5732

“ If paying by check, please remit payment to the following address: BoxCast Inc 2401 West Superior Viaduct Cleveland, Ohio 44113

### SUMMARY

JUN 1, 2020 – JUL 1, 2020

BoxCast Essential Plan (Streaming Subscription) × 1      \$119.00

**Amount paid**      **\$119.00**

If you have any questions, contact BoxCast Inc at [payments@boxcast.com](mailto:payments@boxcast.com) or call at +1 888-392-2278.

Download as PDF

Something wrong with the email? [View it in your browser.](#)  
You're receiving this email because you made a purchase at BoxCast Inc, which partners with Stripe to provide invoicing and payment processing.

## David Anderson

---

**From:** Adobe Creative Cloud <custsupp@adobe.com>  
**Sent:** Monday, June 1, 2020 7:26 AM  
**To:** David Anderson  
**Subject:** Thank you for your order for Paradise Church



David, thank you for your order.

Your Adobe order has been received for Paradise Church.

## Your order details

Adobe Order: ADB102109033EDU  
Billing period: 01-June-2020 (PT) – 30-June-2020 (PT)

PLAN	NUMBER OF LICENSES / PRICE	TOTAL
Creative Cloud All Apps	1 / US\$34.99	US\$34.99
		Subtotal: US\$34.99
		Tax/VAT: US\$2.27
		<b>Total: US\$37.26</b>

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Adobe Inc., 345 Park Ave., San Jose, CA 95110 USA







INVOICE

Zoom Video Communications Inc.  
55 Almaden Blvd, 6<sup>th</sup> Floor  
San Jose, CA 95113  
billing@zoom.us

Invoice Date: 06/23/2020  
Invoice #: INV27450612  
Payment Terms: Due Upon Receipt  
Due Date: 06/23/2020  
Account Number: 52782121  
Currency: USD  
Account Information: Paradise United Church of Christ  
619 E Main Street,  
Louisville, Ohio 44641  
United States

Purchase Order #:

david@paradis church.org

TaxExemptCertificateID:

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	06/23/2020-07/22/2020	\$14.99	\$0.97	\$15.96

INVOICE TOTALS	
Subtotal:	\$14.99
Total (Including Tax):	\$15.96
Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Sales Tax	County	\$14.99	\$0.11
Standard Pro Monthly	Sales Tax	State	\$14.99	\$0.86
			<b>Total Tax</b>	<b>\$0.97</b>

TRANSACTIONS				
Invoice Total				\$15.96
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
06/23/2020	P-29020495	Payment		(\$15.96)

Intech Computer Solutions  
 931 Pittsburg Ave NW  
 North Canton, OH 44720  
 (888) 966-1129



<b>Bill To:</b>
Paradise United Church Attn: Anne McKarns 619 East Main Street Louisville, OH 44641

<b>Date</b>	<b>Invoice</b>
06/25/2020	42748
<b>Account</b>	
Paradise United Church	

<b>Terms</b>	<b>Due Date</b>	<b>PO Number</b>	<b>Reference</b>
Net 10 days	07/05/2020		

Services	Work Type	Staff	Amount
<u>Agreement Billable Time: Block Hours</u>			
Technician (Block Hours) On-site		James Burley	\$0.00
Technician (Block Hours) Remote		Antonio DiVito	\$0.00
Technician (Block Hours) Remote		Bob Santy	\$0.00
<u>Agreement Non-Billable Time: Block Hours</u>			
Technician (Block Hours) Remote		Antonio DiVito	\$0.00
Technician (Block Hours) Remote		Bob Santy	\$0.00
Technician (Block Hours) Remote		Philip Bell	\$0.00
<b>Total Services:</b>			<b>\$0.00</b>

Other Charges	Quantity	Price	Amount
<u>Billable Other Charges</u>			
Ubiquiti UniFi HD 802.11ac Wave 2 Enterprise Wi-Fi Access Point	1.00	\$299.70	\$299.70
<b>Total Other Charges:</b>			<b>\$299.70</b>

Adjustments	Quantity	Amount
<u>Block Hours: Block Hours</u>		
Services	(5)	\$0.00
Remaining Balance: 4.75		
<b>Total Adjustments:</b>		<b>-\$495.00</b>

Make checks payable to Intech Computer Solutions	<b>Invoice Subtotal:</b>	\$299.70
	<b>Sales Tax:</b>	\$0.00
	<b>Invoice Total:</b>	\$299.70
	<b>Payments:</b>	\$0.00
	<b>Credits:</b>	\$0.00
	<b>Balance Due:</b>	<b>\$299.70</b>

Thanks for your business!  
 Pay online: [www.intechcomputer.com/payment](http://www.intechcomputer.com/payment)  
 All service subject to our terms of service located at [www.intechcomputer.com/legal](http://www.intechcomputer.com/legal)

No returns or adjustments will be applied without prior written authorization and are subject to 20% restocking fee. There will be a \$30.00 charge for returned checks. There will be a \$39 late fee plus interest at 18% APR for payment not received by the above due date. Invoices 60 days past due are automatically sent to collections.

FW: Your receipt from Switcher Inc #2124-5714

From: David Anderson (david@paradisec church.org)  
To: wallacesherrie77@yahoo.com  
Date: Tuesday, June 30, 2020, 07:57 AM EDT

Livestream software. David

From: Switcher Inc <receipts+w4Xy6yOqHLIG9bUwCwta@stripe.com>  
Sent: Monday, June 29, 2020 1:19 PM  
To: David Anderson <David@paradisec church.org>  
Subject: Your receipt from Switcher Inc #2124-5714

68101



# Receipt from Switcher Inc

Invoice #608612B9-0003

Receipt #2124-5714

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$39.00	June 29, 2020	<i>MasterCard</i> - 5732

**SUMMARY**

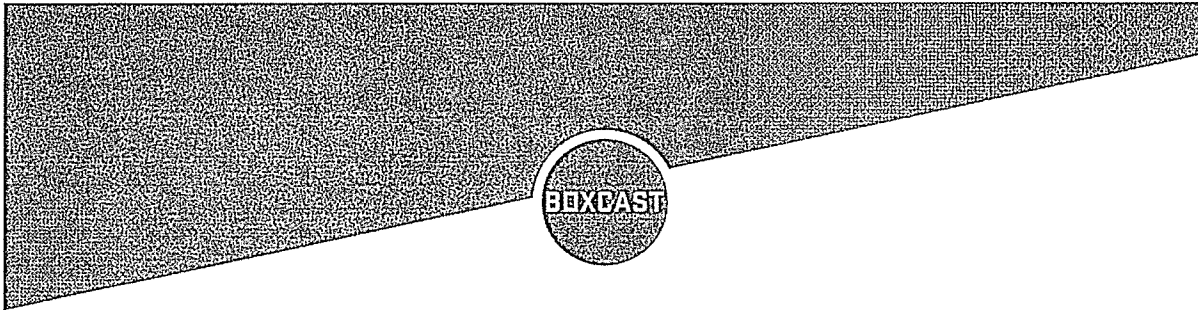
<b>JUN 29, 2020 – JUL 29, 2020</b>	
Switcher Studio Essentials × 1	\$39.00
Subtotal	\$39.00
<b>Amount paid</b>	<b>\$39.00</b>

**Sherrie Wallace**

---

**From:** David Anderson  
**Sent:** Friday, July 3, 2020 1:07 AM  
**To:** Sherrie Wallace  
**Subject:** FW: Your receipt from BoxCast Inc 0272-2445#

**From:** BoxCast Inc <receipts+NIqdNCpjkqw7gxVklf1Z@stripe.com>  
**Sent:** Wednesday, July 1, 2020 3:15 PM  
**To:** David Anderson <David@paradisetchurch.org>  
**Subject:** Your receipt from BoxCast Inc #2445-0272



**Receipt from BoxCast Inc**

Invoice #6A0E8018-0007

Receipt #2445-0272

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$3.68	July 1, 2020	<i>MasterCard</i> - 5732

“ If paying by check, please remit payment to the following address: BoxCast Inc 2401 West Superior Viaduct Cleveland, Ohio 44113

**SUMMARY**

Archive storage for the period 2020-07-01 through 2020-07-31 × 1	\$3.68
Subtotal	\$3.68
<b>Amount paid</b>	<b>\$3.68</b>

65108

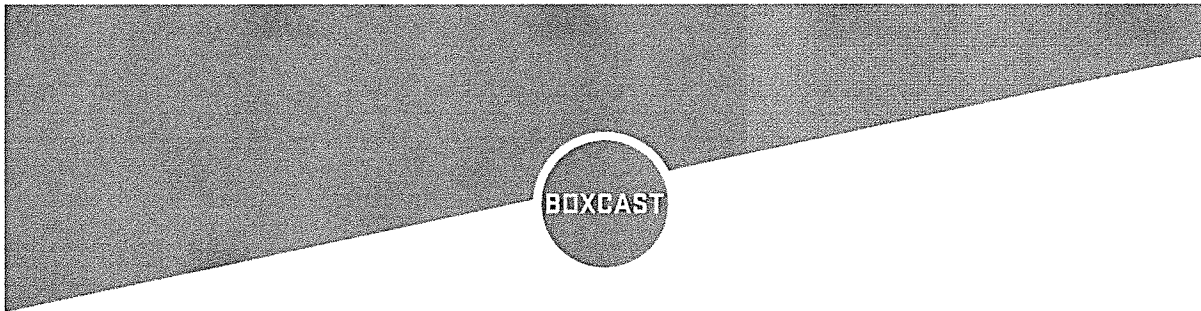
If you have any questions, contact BoxCast Inc at payments@boxcast.com or call at +1 888-392-2278.

**Sherrie Wallace**

---

**From:** David Anderson  
**Sent:** Friday, October 16, 2020 12:24 AM  
**To:** Sherrie Wallace  
**Subject:** FW: Your receipt from BoxCast Inc 2837-2687#

**From:** BoxCast Inc <receipts+NlqdNCpjkqw7gxVklf1Z@stripe.com>  
**Sent:** Wednesday, July 1, 2020 2:04 AM  
**To:** David Anderson <David@paradisesechurch.org>  
**Subject:** Your receipt from BoxCast Inc #2687-2837



## Receipt from BoxCast Inc

Invoice #6A0E8018-0006

Receipt #2687-2837

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$119.00	July 1, 2020	<i>MasterCard</i> – 5732

“ If paying by check, please remit payment to the following address: BoxCast Inc 2401 West Superior Viaduct Cleveland, Ohio 44113

### SUMMARY

JUL 1, 2020 – AUG 1, 2020

BoxCast Essential Plan (Streaming Subscription) × 1	\$119.00
Subtotal	\$119.00
<b>Amount paid</b>	<b>\$119.00</b>

## Sherrie Wallace

---

**From:** David Anderson  
**Sent:** Friday, July 3, 2020 1:18 AM  
**To:** Sherrie Wallace  
**Subject:** FW: Thank you for your order for Paradise Church

**From:** Adobe Creative Cloud <custsupp@adobe.com>  
**Sent:** Wednesday, July 1, 2020 7:43 AM  
**To:** David Anderson <David@paradisearchurch.org>  
**Subject:** Thank you for your order for Paradise Church



David, thank you for your order.

Your Adobe order has been received for Paradise Church.

## Your order details

Adobe Order: ADB102109033EDU  
Billing period: 01-July-2020 (PT) – 31-July-2020 (PT)

PLAN	NUMBER OF LICENSES / PRICE	TOTAL
Creative Cloud All Apps	1 / US\$34.99	US\$34.99

Subtotal: US\$34.99

Tax/VAT: US\$2.27

**Total: US\$37.26**

68101

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INVOICE

Zoom Video Communications Inc.  
55 Almaden Blvd, 6<sup>th</sup> Floor  
San Jose, CA 95113  
billing@zoom.us

Invoice Date: 07/23/2020  
Invoice #: INV32548602  
Payment Terms: Due Upon Receipt  
Due Date: 07/23/2020  
Account Number: 52782121  
Currency: USD  
Account Information: Paradise United Church of Christ  
619 E Main Street,  
Louisville, Ohio 44641  
United States

Purchase Order Number:

david@paradisesechurch.org

TaxExemptCertificateID:

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	07/23/2020-08/22/2020	\$14.99	\$0.97	\$15.96

INVOICE TOTALS	
Subtotal:	\$14.99
Total (Including Tax):	\$15.96
Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Sales Tax	County	\$14.99	\$0.11
Standard Pro Monthly	Sales Tax	State	\$14.99	\$0.86
			<b>Total Tax</b>	<b>\$0.97</b>

TRANSACTIONS				
Invoice Total				\$15.96
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount



**Sherrie Wallace**

---

**From:** David Anderson  
**Sent:** Tuesday, October 13, 2020 5:11 PM  
**To:** Sherrie Wallace  
**Subject:** FW: Your receipt from Switcher Inc 7219-2977#

---

**From:** Switcher Inc <receipts+w4Xy6yOqHLIG9bUwCwta@stripe.com>  
**Sent:** Wednesday, July 29, 2020 1:18 PM  
**To:** David Anderson <David@paradisechurch.org>  
**Subject:** Your receipt from Switcher Inc #2977-7219



## Receipt from Switcher Inc

Invoice #608612B9-0004  
Receipt #2977-7219

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$39.00	July 29, 2020	<i>MasterCard</i> – 5732

**SUMMARY**

JUL 29, 2020 – AUG 29, 2020

Switcher Studio Essentials × 1	\$39.00
Subtotal	\$39.00
<b>Amount paid</b>	<b>\$39.00</b>

If you have any questions, visit our support site at <https://support.switcherstudio.com>, contact us at [support@switcherstudio.com](mailto:support@switcherstudio.com), or call at +1 502-498-8623.

**Sherrie Wallace**

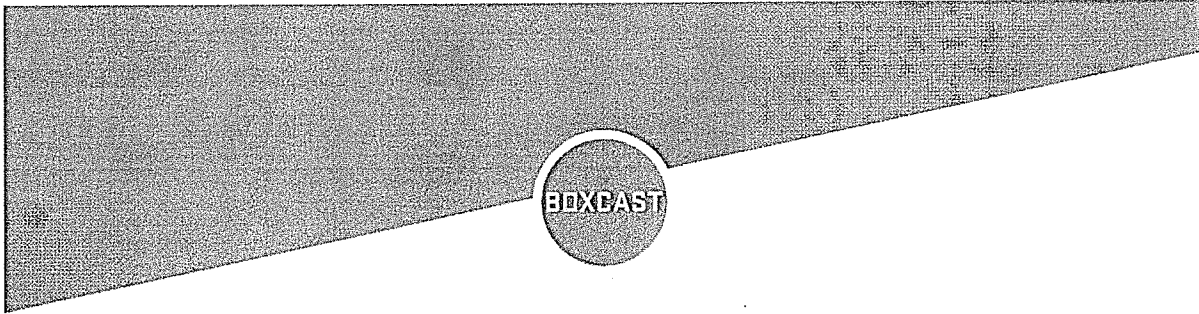
---

**From:** David Anderson  
**Sent:** Saturday, August 1, 2020 8:33 AM  
**To:** Sherrie Wallace  
**Subject:** Fwd: Your receipt from BoxCast Inc 3039-2982#

Rev. David Anderson  
Pastor  
Paradise Church  
330-875-2677  
david@paradisearchurch.org  
www.paradisearchurch.org

---

**From:** BoxCast Inc <receipts+NIqdNCpjkqw7gxVklf1Z@stripe.com>  
**Sent:** Saturday, August 1, 2020 2:07:21 AM  
**To:** David Anderson <David@paradisearchurch.org>  
**Subject:** Your receipt from BoxCast Inc #2982-3039



## Receipt from BoxCast Inc

Invoice #5A0E8018-0008

Receipt #2982-3039

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$119.00	August 1, 2020	<i>MasterCard</i> – 5732

“ If paying by check, please remit payment to the following address: Bo  
xCast Inc 2401 West Superior Viaduct Cleveland, Ohio 44113

SUMMARY

AUG 1, 2020 – SEP 1, 2020

BoxCast Essential Plan (Streaming Subscription) × 1      \$119.00



WNPQ The Light 95.9  
 330-492-9590  
 125 Johnson Drive  
 Uhrichsville OH 44683

# WNPQ The Light 95.9 Invoice

Invoice ID: 20070110  
 Invoice Date: 7/31/2020  
 Account ID: 0568  
 Order ID: 0568-001  
 Account Rep: Billi Janet Burkey

Amount Due: \$100.00

Amount Paid: \_\_\_\_\_

PARADISE UNITED CHURCH OF CHRIST  
 619 EAST MAIN ST  
 LOUISVILLE, OH 44641

Sponsor: Paradise United Church of Christ  
 Paradise United Church of Christ

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/1/2020	06:00 PM	30:00	Program		50.00
7/8/2020	06:00 PM	30:00	Program		50.00
7/15/2020	06:15 PM	30:00	Program		50.00
7/22/2020	06:00 PM	30:00	Program		50.00
7/29/2020	06:00 PM	30:00	Program		50.00
5 Total Items				Total Cost:	\$250.00
7/10/2020 PrePayment Applied Check 11058:					-\$150.00
Amount Due:					\$100.00

Amount Due: \$100.00

## Sherrie Wallace

---

**From:** David Anderson  
**Sent:** Saturday, August 1, 2020 8:32 AM  
**To:** Sherrie Wallace  
**Subject:** Fwd: Thank you for your order for Paradise Church

Rev. David Anderson  
Pastor  
Paradise Church  
330-875-2677  
david@paradisearchurch.org  
www.paradisearchurch.org

---

**From:** Adobe Creative Cloud <custsupp@adobe.com>  
**Sent:** Saturday, August 1, 2020 6:21:26 AM  
**To:** David Anderson <David@paradisearchurch.org>  
**Subject:** Thank you for your order for Paradise Church



David, thank you for your order.

Your Adobe order has been received for Paradise Church.

## Your order details

Adobe Order: **ADB102109033EDU**  
Billing period: **01-August-2020 (PT) – 31-August-2020 (PT)**

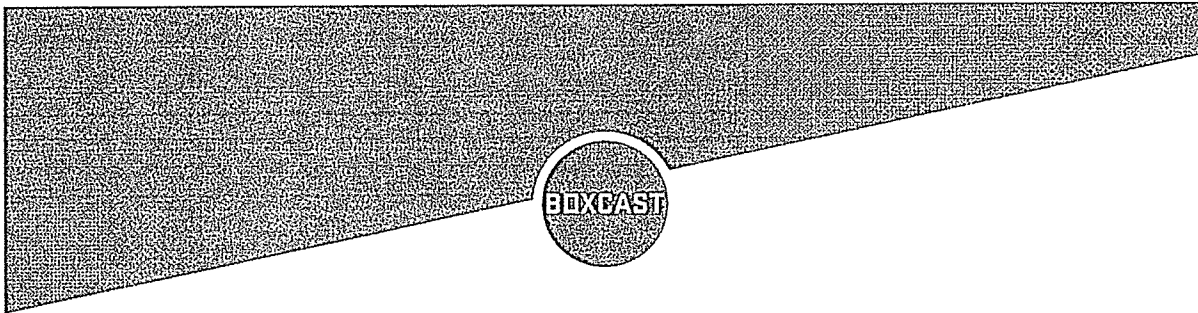
PLAN	NUMBER OF LICENSES / PRICE	TOTAL
Creative Cloud All Apps	1 / US\$34.99	US\$34.99
		Subtotal: US\$34.99
		Tax/VAT: US\$2.27
		<b>Total: US\$37.26</b>

Sherrie Wallace

---

**From:** David Anderson  
**Sent:** Monday, August 3, 2020 9:05 PM  
**To:** Sherrie Wallace  
**Subject:** FW: Your receipt from BoxCast Inc 0369-2529#

**From:** BoxCast Inc <receipts+NlqdNCpjkqw7gxVklf1Z@stripe.com>  
**Sent:** Monday, August 3, 2020 1:00 PM  
**To:** David Anderson <David@paradisearch.org>  
**Subject:** Your receipt from BoxCast Inc #2529-0369



## Receipt from BoxCast Inc

Invoice #6A0E8018-0009

Receipt #2529-0369

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$6.87	August 3, 2020	<i>MasterCard</i> – 5732

“ If paying by check, please remit payment to the following address: BoxCast Inc 2401 West Superior Viaduct Cleveland, Ohio 44113

### SUMMARY

Archive storage for the period 2020-08-01 through 2020-08-31 × 1	\$6.87
Subtotal	\$6.87
<b>Amount paid</b>	<b>\$6.87</b>



INVOICE

Zoom Video Communications Inc.  
55 Almaden Blvd, 6th Floor  
San Jose, CA 95113  
billing@zoom.us

Invoice Date: 08/23/2020  
Invoice #: INV37632416  
Payment Terms: Due Upon Receipt  
Due Date: 08/23/2020  
Account Number: 52782121  
Currency: USD  
Account Information: Paradise United Church of Christ  
619 E Main Street,  
Louisville, Ohio 44641  
United States

Remittance Details should be sent to:  
Finance@zoom.us

david@paradisesechurch.org

Purchase Order Number:

Tax Exempt Certificate ID:

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	08/23/2020-09/22/2020	\$14.99	\$0.97	\$15.96

INVOICE TOTALS	
Subtotal:	\$14.99
Total (Including Tax):	\$15.96
Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Sales Tax	County	\$14.99	\$0.11
Standard Pro Monthly	Sales Tax	State	\$14.99	\$0.86
			Total Tax	\$0.97



INVOICE

TRANSACTIONS					
				Invoice Total	\$15.96
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
08/23/2020	P-40146476	Payment		(\$15.96)	
				Invoice Balance	\$0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.



WNPQ The Light 95.9  
 330-492-9590  
 125 Johnson Drive  
 Uhrichsville OH 44683

# WNPQ The Light 95.9 Invoice

Invoice ID: 20080122  
 Invoice Date: 8/31/2020  
 Account ID: 0568  
 Order ID: 0568-001  
 Account Rep: Billi Janet Burkey

Amount Due: \$200.00

Amount Paid: \_\_\_\_\_

PARADISE UNITED CHURCH OF CHRIST  
 619 EAST MAIN ST  
 LOUISVILLE, OH 44641

Sponsor: Paradise United Church of Christ  
 Paradise United Church of Christ

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/5/2020	06:00 PM	30:00	Program		50.00
8/12/2020	06:00 PM	30:00	Program		50.00
8/19/2020	06:00 PM	30:00	Program		50.00
8/26/2020	06:00 PM	30:00	Program		50.00

4 Total Items

Total Cost:

\$200.00

65108

Amount Due: \$200.00



**Sherrie Wallace**

---

**From:** David Anderson  
**Sent:** Monday, August 31, 2020 11:15 PM  
**To:** Sherrie Wallace  
**Subject:** Fwd: Your receipt from Switcher Inc 7007-2522#

Rev. David Anderson  
Pastor  
Paradise Church  
330-875-2677  
david@paradisearchurch.org  
www.paradisearchurch.org

---

**From:** Switcher Inc <receipts+w4Xy6yOqHLIG9bUwCwta@stripe.com>  
**Sent:** Saturday, August 29, 2020 1:18:11 PM  
**To:** David Anderson <David@paradisearchurch.org>  
**Subject:** Your receipt from Switcher Inc #2522-7007



68101

**Receipt from Switcher Inc**

Invoice #608612B9-0005

Receipt #2522-7007

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$39.00	August 29, 2020	<i>MasterCard</i> – 5732

SUMMARY

AUG 29, 2020 – SEP 29, 2020

Switcher Studio Essentials × 1 \$39.00

Subtotal \$39.00

Amount paid \$39.00

## Sherrie Wallace

---

**From:** David Anderson  
**Sent:** Monday, September 7, 2020 2:02 PM  
**To:** Sherrie Wallace  
**Subject:** Fwd: Thank you for your order for Paradise Church

Adobe software

Rev. David Anderson  
Pastor  
Paradise Church  
330-875-2677  
david@paradisechurch.org  
www.paradisechurch.org

---

**From:** Adobe Creative Cloud <custsupp@adobe.com>  
**Sent:** Tuesday, September 1, 2020 12:35:30 PM  
**To:** David Anderson <David@paradisechurch.org>  
**Subject:** Thank you for your order for Paradise Church



David, thank you for your order.

Your Adobe order has been received for Paradise Church.

## Your order details

Adobe Order: ADB102109033EDU  
Billing period: 01-September-2020 (PT) – 30-September-2020 (PT)

PLAN	NUMBER OF LICENSES / PRICE	TOTAL
Creative Cloud All Apps	1 / US\$34.99	US\$34.99
		Subtotal: US\$34.99
		Tax/VAT: US\$2.27
		<b>Total: US\$37.26</b>

**Sherrie Wallace**

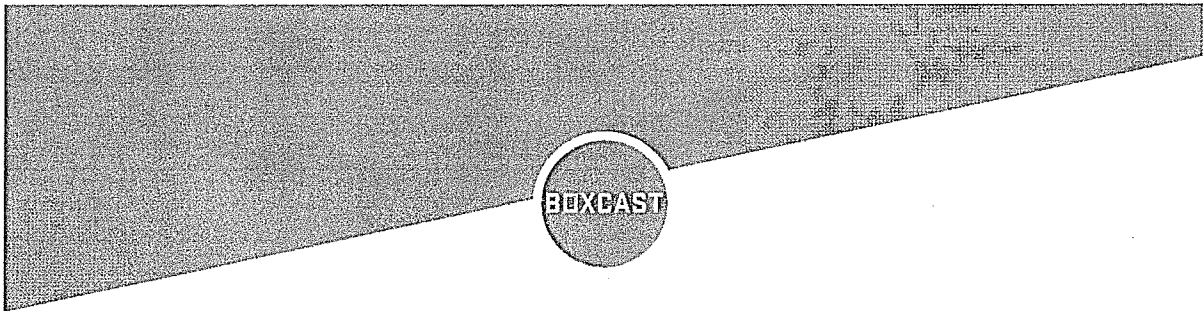
---

**From:** David Anderson  
**Sent:** Monday, September 14, 2020 9:35 AM  
**To:** Sherrie Wallace  
**Subject:** Fwd: Your receipt from BoxCast Inc 4373-2906#

Rev. David Anderson  
Pastor  
Paradise Church  
330-875-2677  
david@paradisearchurch.org  
www.paradisearchurch.org

---

**From:** BoxCast Inc <receipts+NIqdNCpjkqw7gxVklf1Z@stripe.com>  
**Sent:** Tuesday, September 1, 2020 1:23:16 PM  
**To:** David Anderson <David@paradisearchurch.org>  
**Subject:** Your receipt from BoxCast Inc #2906-4373



**Receipt from BoxCast Inc**

Invoice #6A0E8018-0011

Receipt #2906-4373

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$9.53	September 1, 2020	<i>MasterCard</i> - 5732

“ If paying by check, please remit payment to the following address: Bo  
xCast Inc 2401 West Superior Viaduct Cleveland, Ohio 44113

SUMMARY

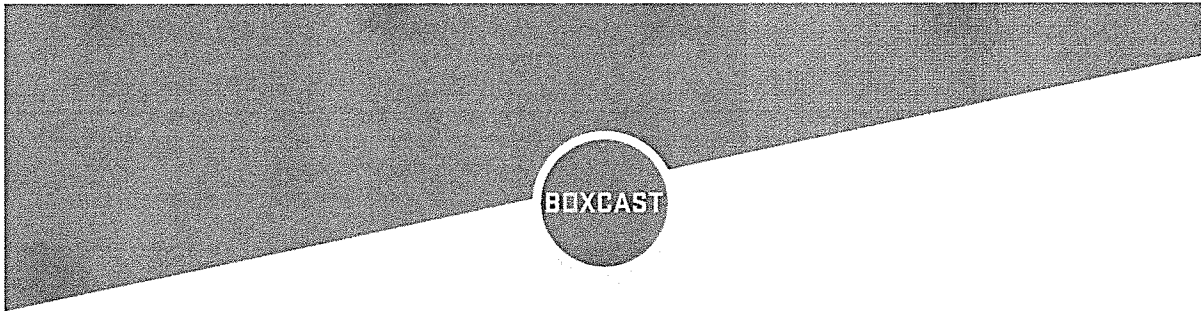
Archive storage for the period 2020-09-01 through 2020-09-3  
0 x 1 \$9.53

**Sherrie Wallace**

---

**From:** David Anderson  
**Sent:** Friday, October 16, 2020 12:23 AM  
**To:** Sherrie Wallace  
**Subject:** FW: Your receipt from BoxCast Inc 6124-2889#

**From:** BoxCast Inc <receipts+NlqdNCpjkqw7gxVklf1Z@stripe.com>  
**Sent:** Tuesday, September 1, 2020 2:08 AM  
**To:** David Anderson <David@paradis church.org>  
**Subject:** Your receipt from BoxCast Inc #2889-6124



**Receipt from BoxCast Inc**

Invoice #6A0E8018-0010  
Receipt #2889-6124

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$119.00	September 1, 2020	<i>MasterCard</i> – 5732

“ If paying by check, please remit payment to the following address: BoxCast Inc 2401 West Superior Viaduct Cleveland, Ohio 44113

**SUMMARY**

SEP 1, 2020 – OCT 1, 2020

BoxCast Essential Plan (Streaming Subscription) × 1	\$119.00
Subtotal	\$119.00
<b>Amount paid</b>	<b>\$119.00</b>





INVOICE

Zoom Video Communications Inc.  
55 Almaden Blvd, 6<sup>th</sup> Floor  
San Jose, CA 95113  
billing@zoom.us

Invoice Date: 09/23/2020  
Invoice #: INV42926118  
Payment Terms: Due Upon Receipt  
Due Date: 09/23/2020  
Account Number: 52782121  
Currency: USD  
Account Information: Paradise United Church of Christ  
619 E Main Street,  
Louisville, Ohio 44641  
United States

Remittance Details should be sent to:  
Finance@zoom.us

david@paradischurch.org

Purchase Order Number:

Tax Exempt Certificate ID:

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	09/23/2020-10/22/2020	\$14.99	\$0.97	\$15.96

INVOICE TOTALS	
Subtotal:	\$14.99
Total (Including Tax):	\$15.96
Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Sales Tax	County	\$14.99	\$0.11
Standard Pro Monthly	Sales Tax	State	\$14.99	\$0.86
			<b>Total Tax</b>	<b>\$0.97</b>

## Sherrie Wallace

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**From:** David Anderson  
**Sent:** Wednesday, September 30, 2020 9:33 PM  
**To:** Sherrie Wallace  
**Subject:** FW: Your receipt from Switcher Inc 5631-2369#

Receipt from Switcher. David

**From:** Switcher Inc <receipts+w4Xy6yOqHLIG9bUwCwta@stripe.com>  
**Sent:** Tuesday, September 29, 2020 1:18 PM  
**To:** David Anderson <David@paradisesechurch.org>  
**Subject:** Your receipt from Switcher Inc #2369-5631



## Receipt from Switcher Inc

Invoice #608612B9-0006

Receipt #2369-5631

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$39.00	September 29, 2020	<i>MasterCard</i> – 5732

### SUMMARY

SEP 29 – OCT 29, 2020

Switcher Studio Essentials × 1	\$39.00
Subtotal	\$39.00
<b>Amount paid</b>	<b>\$39.00</b>

If you have any questions, visit our support site at <https://support.switcherstudio.com>, contact us at [support@switcherstudio.com](mailto:support@switcherstudio.com), or call at +1 502-498-8623.

## Sherrie Wallace

---

**From:** David Anderson  
**Sent:** Thursday, October 8, 2020 8:57 PM  
**To:** Sherrie Wallace  
**Subject:** Fwd: David, your monthly invoice for Paradise Church is available

Rev. David Anderson  
Pastor  
Paradise Church  
330-875-2677  
david@paradisearchurch.org  
www.paradisearchurch.org

---

**From:** Adobe <custsupp@adobe.com>  
**Sent:** Thursday, October 1, 2020 9:19:24 AM  
**To:** David Anderson <David@paradisearchurch.org>  
**Subject:** David, your monthly invoice for Paradise Church is available




## David, your monthly invoice for Paradise Church is available

We've successfully processed payment for your upcoming billing period. **No further action is required.**

You can view invoice details below. Go to the Admin Console to view payment history, update payment or download invoice from the Account tab.

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 Questions? Call us at 800-685-3575 or contact support.

Here's a quick look at your invoice:



Adobe Order

ADB102109033EDU

Company Name

Paradise Church

Billing Period


01-October-2020 PDT – 31-October-2020 PDT

Total due on 01-October-2020 PDT

US\$37.26 including tax

Payment Method

MASTER\_CARD ending in 5732

PRODUCT	QUANTITY	SUBTOTAL
 Creative Cloud All Apps US\$34.99/mo per license	1 licenses	US\$34.99/mo
	Subtotal:	US\$34.99/mo
	Tax/VAT:	US\$2.27/mo
	<b>TOTAL</b>	<b>US\$37.26/mo</b>

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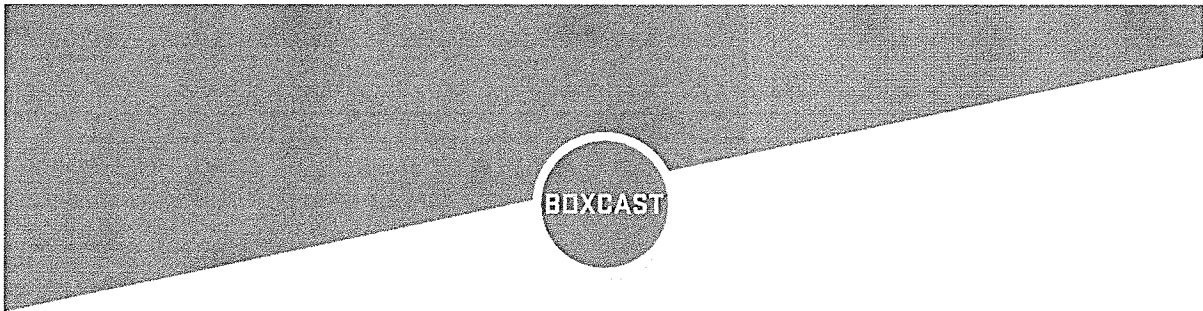
**Sherrie Wallace**

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**From:** David Anderson  
**Sent:** Thursday, October 1, 2020 10:39 AM  
**To:** Sherrie Wallace  
**Subject:** FW: Your receipt from BoxCast Inc 7053-2196#

From Boxcast

**From:** BoxCast Inc <receipts+NIqdNCpjkqw7gxVklf1Z@stripe.com>  
**Sent:** Thursday, October 1, 2020 2:06 AM  
**To:** David Anderson <David@paradis church.org>  
**Subject:** Your receipt from BoxCast Inc #2196-7053



## Receipt from BoxCast Inc

Invoice #6A0E8018-0012

Receipt #2196-7053

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$119.00	October 1, 2020	<i>MasterCard</i> _ 5732

“ If paying by check, please remit payment to the following address: BoxCast Inc 2401 West Superior Viaduct Cleveland, Ohio 44113

### SUMMARY

OCT 1 – NOV 1, 2020

BoxCast Essential Plan (Streaming Subscription) × 1	\$119.00
Subtotal	\$119.00
<b>Amount paid</b>	<b>\$119.00</b>