

Bloomerang  
9120 Otis Ave  
Indianapolis, IN 46216  
317-296-8100 opt 3  
[bloomerang.com](http://bloomerang.com)

**New Remit Address**  
Bloomerang LLC  
PO BOX 713204  
CHICAGO IL 60677-1204  
For overnight instructions email  
Billing@bloomerang.com"



Billed To  
**Guam Community College**  
Guam Community College  
1 Sesame St  
Mangilao Gu 96913  
Guam  
patrick.maloney@guamcc.edu

**INVOICE**      **INV-199126**  
Invoice Date      Mar 09, 2023  
Due Date      Mar 09, 2023  
Terms      Due on Receipt  
PO Number      S-14449

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Bloomerang Service Bundle - Standard			
Quarterly Consulting Service period: Mar 08, 2023 - Mar 07, 2024	1	\$1,600.00	\$1,600.00
Telephone Support Service period: Mar 08, 2023 - Mar 07, 2024	1	\$300.00	\$300.00
Coaching Sessions- Recurring Service period: Mar 08, 2023 - Mar 07, 2024	1	\$100.00	\$100.00
Standard 1001-5000 Tier - Annual			
Database Service Service period: Mar 08, 2023 - Mar 07, 2024	1	\$2,868.00	\$2,868.00
Standard 1001-5000 - Add Ons - Annual			
Kindful Online Fundraising Tools Service period: Mar 08, 2023 - Mar 07, 2024	1	\$430.20	\$430.20
Subtotal			\$5,298.20
Invoice Amount			\$5,298.20
Payment Applied			-\$5,298.20
Balance Due			\$0.00

**NOTES**  
Tax ID 46-0707085

Credit Card

W-9

Pay by Credit Card