

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1781912

Vendor Name: Domain Listings LLC

Check Details:

Check Number: 0342412

Check Amount: \$ 288.00

Check Date: 9/9/2025

Invoice Details:

Invoice Number: DL-3765-9925

Invoice Date: 8/13/2025

PO Number: P0019177

Voucher Number: V0899308

Document Type: AP Invoice

Document Below



WEBSITE LISTING SERVICE

m 26 19 03 07 40 52 87 41 71 60 13 76 59 92 21 58



DOMAIN LISTINGS

Date 8/13/2025
Website gochapsgo.com
Ref ID DL-3765-9925
Return By 9/22/2025

WEBSITE LISTING SERVICE

HOW TO A MAKE PAYMENT:

Online:

Scan the QR code on the reverse or visit: www.domainlistings.directory/pay

By Mail:

Please make checks payable to "DOMAIN LISTINGS"

Enclose check in the addressed envelope provided

Return by date above to avoid offer expiration

We appreciate your business!

WEBSITE DOMAIN LISTING INCLUDES:

Annual Website Domain Listing on Internet Directory

24/7 x 365 Worldwide Exposure Customer Access

Complete details located online at www.domainlistings.directory

PAYMENT INFORMATION:

To Ensure listing by October 1, 2025 Please Remit Payment before September 22, 2025.

All Listings are final. We appreciate your business

CURRENT PAYMENT DETAILS:

	<u>Amount</u>	<u>Total</u>
Annual Listing (October 1, 2025 - September 30, 2026)	\$288.00	\$288.00

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Please return this portion with your payment

RETURN by September 22, 2025

Total for Annual Listing \$288.00

*Please Make Checks Payable to "Domain Listings"
to Pay with Credit Card, Use Authorization form below*



GOCHAPSGO.COM

MAIL PAYMENT TO:

DOMAIN LISTINGS
PO BOX 19607
LAS VEGAS, NV 89132-0607

Credit Card Authorization

Please check one ☐ AMEX ☐ DISCOVER ☐  ☐ VISA

Card Number

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Expiration Date

Security Code

Amount

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\$					
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Cardholder's Name (Please Print)

Billing Zip

Signature

DL-3765-9925

"Smith, Bev" <smithb244@cod.edu>

Attached Image

"Smith, Bev" <smithb244@cod.edu>

Tue, Sep 2, 2025 at 09:56 PM UTC

CC:

BCC:

1 attachment

1151_001.pdf