

Column Software PBC
 PO Box 208098
 Dallas, TX 75320-8098
help.column.us

Invoice number 138FA739-0015
 Notice ID WHtZr67IQaukOsPjQrfy
 Publisher The Grafton News
 Date of issue Feb 3, 2023
 Date due Mar 3, 2023
Amount due \$62.22

Bill to
 Grafton Memorial Municipal Center

Description	Qty	Unit price	Amount
02/09/2023: Legal Notice Notice	1	28.27	28.27
02/16/2023: Legal Notice Notice	1	28.29	28.29

=== Notes ===

Notice Name: SP 2023-01, 18 & 22 Donahue Lane
 Order Number: 821790

=== How to pay this invoice ===

We accept ACH bank transfers, debit/credit cards, and checks. If you would like to pay by check, **please pay the full amount due**, write your invoice number 138FA739-0015 on the memo, include a printed copy of your Invoice PDF, make the check payable to Column Software PBC, and mail to the address above.

Please note that processing will take at least 7 business days and confirm any upfront payment requirements for your notice. Any check formatting errors may increase processing time or prevent processing.

Please note that, once paid, the merchant name on your billing statements will be Column Software PBC.

Subtotal	\$56.56
Tax	0.00
Processing Fee	5.66
Amount due	\$62.22

Pay here: <https://www.column.us/invoices/rfSQ7wLtXzwHHKtKAwR1/pay>