



Pay Cloudinace, Inc. VEN02591

001.6070.5347.000
 "Zimbra Support 11/29/23-11/28/24"
 Diana Steiner 9/7/23

Note: Same price as last year

zMailCloud
 5315 N. Clark St. Suite 500
 Chicago, IL 60640

UNPAID**Invoice #25054**

Invoice Date: Friday, September 1st, 2023

Due Date: Wednesday, November 29th, 2023

Invoiced To

City of Marshalltown
 ATTN: Diana Steiner
 24 N. Center Street
 Marshalltown, Iowa, 505158
 United States

Description	Total
Zimbra Support (11/29/2023 - 11/28/2024) Product Renewal Date (Month/Day): 11/29	\$1,654.75 USD
12 x Mailbox Count: 0 – KeepSafe Account Count: 0 – Storage Utilized: 0.00 GB -- Included Storage: 0 GB – Additional Storage: 0.00 GB @ \$0.35/GB @ 0.00/each	\$0.00 USD
Sub Total	\$1,654.75 USD
Credit	\$0.00 USD
Total	\$1,654.75 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			\$1,654.75 USD

UNPAID

5315 N. Clark St. Suite 500
Chicago, IL 60640

Invoice #17968

Invoice Date: Thursday, September 1st, 2022

Due Date: Saturday, October 29th, 2022

Invoiced To

City of Marshalltown
ATTN: Diana Steiner
24 N. Center Street
Marshalltown, Iowa, 505158
United States

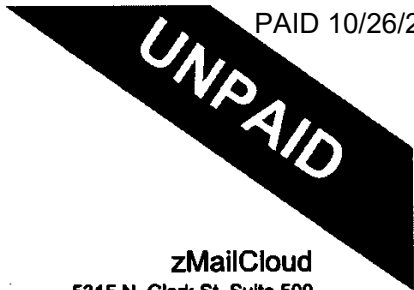
001.6070.5347.000
"Zimbra Support 11/29/22-11/28/23"
Diana Steiner 9/28/22

Note: Same amount as last year

Description	Total
Zimbra Support (11/29/2022 - 11/28/2023)	\$1,654.75 USD
2 x Mailbox Count: 0 -- KeepSafe Account Count: 0 -- Storage Utilized: 0.00 GB -- Included Storage: 0 GB -- Additional Storage: 0.00 GB @ \$0.35/GB @ 0.00/each	\$0.00 USD
Sub Total	\$1,654.75 USD
Credit	\$0.00 USD
Total	\$1,654.75 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			\$1,654.75 USD



Vendor: Clouduance Inc VEN02591

001.6070.5347.000
 "Zimbra support 11/29/21-11/28/2022"
 Diana Steiner
 10/7/21

zMailCloud
 5315 N. Clark St. Suite 500
 Chicago, IL 60640

Invoice #10707

Invoice Date: Thursday, October 7th, 2021

Due Date: Friday, October 29th, 2021

Invoiced To

City of Marshalltown
 ATTN: Diana Steiner
 24 N. Center Street
 Marshalltown, Iowa, 505158
 United States

Description	Total
Zimbra Support (software updates) Term: 11/29/2021 - 11/28/2022	\$1,654.75 USD
Sub Total	\$1,654.75 USD
Credit	\$0.00 USD
Total	\$1,654.75 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			\$1,654.75 USD

UNPAID

001.6070.5347.000

"Zimbra Support 11/29/20-11/28/21

Note: Per Chad Lewis, the company name 01.com was recently changed to Cloudiance, Inc.

Diana Steiner

10/20/20

5315 N. Clark St. Suite 500

Chicago, IL 60640

Invoice #2060

Invoice Date: Monday, October 12th, 2020

Due Date: Monday, October 19th, 2020

Invoiced To

City of Marshalltown
 ATTN: Diana Steiner
 24 N. Center Street
 Marshalltown, Iowa, 505158
 United States

Description	Total
Zimbra Support (software updates) Term: 11/29/2020 - 11/28/2021	\$1654.75 USD
Sub Total	\$1654.75 USD
Credit	\$0.00 USD
Total	\$1654.75 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			\$1654.75 USD