



Electronic Funds Transfer Invoice

Date: 01/03/2023

Time: 14:28:24 CT

800-675-7430 (Phone)
cs@vancopayments.com

Phone: 518-477-4675

Cindy Miller
Community Congregational Church

Client ID: UCC460830

INVOICE FOR THE MONTH OF: **December 2022**

Invoice Number: **00013151762**

eCheck Transactions

<i>Items Charged</i>	<i>Quantity</i>	<i>Rate</i>	<i>Total Charges</i>
eCheck Monthly Fee	1	0.0000	0.00
Two-Day Transaction	30	0.4500	13.50
New Transactions / Transaction Changes	3	0.0000	0.00
eCheck Transaction Percentage Fee	\$1,269.00	1.0000%	12.69
eCheck Transactions Total:			26.19

Credit and Debit Card Transactions

<i>Items Charged</i>	<i>Quantity</i>	<i>Rate</i>	<i>Total Charges</i>
New Transactions / Edited Payment Methods	2	0.0000	0.00
Credit and Debit Card Transactions Total:			0.00

Miscellaneous

<i>Items Charged</i>	<i>Quantity</i>	<i>Rate</i>	<i>Total Charges</i>
Monthly Service Fee - Start	1	10.0000	10.00
Web Hosting Fee	1	0.0000	0.00
Miscellaneous Total:			10.00
INVOICE TOTAL:			36.19

INVOICE WILL BE SETTLED ELECTRONICALLY ON **01/17/2023**