



Adobe Inc.
345 Park Avenue
San Jose CA 95110-2704
United States
Federal Tax ID: 77-0019522

ORIGINAL

Invoice Information

Invoice Number 2248005539
Invoice Date 25-AUG-2022
Payment Terms Credit Card
Purchase Order AB01656400786CUS
Order Number 7086517213
Customer Number 1252214920
Currency USD

Bill To

Trena Tolliver
VT 05034

Total Adobe payments \$169.52
Aug 2022-March 2023

ADU Portion - \$84.76
Rental Portion \$ 84.76

INVOICE

Item Details

Service Term: 25-AUG-2022 to 24-SEP-2022

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000066	Acrobat Pro	1	EA	19.99	19.99	6.00%	1.20	21.19

Invoice Total

NET AMOUNT (USD)	19.99
TAXES (SEE DETAILS FOR RATES)	1.20
GRAND TOTAL (USD)	21.19

Comments:

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Adobe Inc.
345 Park Avenue
San Jose CA 95110-2704
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ORIGINAL

Invoice Information

Invoice Number	2271149981
Invoice Date	25-SEP-2022
Payment Terms	Credit Card
Purchase Order	AB01656400786CUS
Order Number	7086517213
Customer Number	1252214920
Currency	USD

Bill To

Trena Tolliver
VT 05034

INVOICE

Item Details

Service Term: 25-SEP-2022 to 24-OCT-2022

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000066	Acrobat Pro	1	EA	19.99	19.99	6.00%	1.20	21.19

Invoice Total

NET AMOUNT (USD)	19.99
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ORIGINAL

Invoice Information

Invoice Number 2294379127
Invoice Date 25-OCT-2022
Payment Terms Credit Card
Purchase Order AB01656400786CUS
Order Number 7086517213
Customer Number 1252214920
Currency USD

Bill To

Trena Tolliver
VT 05034

INVOICE

Item Details

Service Term: 25-OCT-2022 to 24-NOV-2022

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000066	Acrobat Pro	1	EA	19.99	19.99	6.00%	1.20	21.19

Invoice Total

NET AMOUNT (USD)	19.99
TAXES (SEE DETAILS FOR RATES)	1.20
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ORIGINAL

Invoice Information

Invoice Number 2317963075
Invoice Date 25-NOV-2022
Payment Terms Credit Card
Purchase Order AB01656400786CUS
Order Number 7086517213
Customer Number 1252214920
Currency USD

Bill To

Trena Tolliver
VT 05034

INVOICE

Item Details

Service Term: 25-NOV-2022 to 24-DEC-2022

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000066	Acrobat Pro	1	EA	19.99	19.99	6.00%	1.20	21.19

Invoice Total

NET AMOUNT (USD) 19.99

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GRAND TOTAL (USD) 21.19

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ORIGINAL

Invoice Information

Invoice Number	2341354566
Invoice Date	25-DEC-2022
Payment Terms	Credit Card
Purchase Order	AB01656400786CUS
Order Number	7086517213
Customer Number	1252214920
Currency	USD

Bill To

Trena Tolliver
VT 05034

INVOICE

Item Details

Service Term: 25-DEC-2022 to 24-JAN-2023

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000066	Acrobat Pro	1	EA	19.99	19.99	6.00%	1.20	21.19

Invoice Total

NET AMOUNT (USD)	19.99
TAXES (SEE DETAILS FOR RATES)	1.20
GRAND TOTAL (USD)	21.19

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ORIGINAL

Invoice Information

Invoice Number 2364794258
Invoice Date 25-JAN-2023
Payment Terms Credit Card
Purchase Order AB01656400786CUS
Order Number 7086517213
Customer Number 1252214920
Currency USD

Bill To

Trena Tolliver
VT 05034

INVOICE

Item Details

Service Term: 25-JAN-2023 to 24-FEB-2023

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000066	Acrobat Pro	1	EA	19.99	19.99	6.00%	1.20	21.19

Invoice Total

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GRAND TOTAL (USD)	21.19

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345 Park Avenue
San Jose CA 95110-2704
United States
Federal Tax ID: 77-0019522

ORIGINAL

Invoice Information

Invoice Number 2388696243
Invoice Date 25-FEB-2023
Payment Terms Credit Card
Purchase Order AB01656400786CUS
Order Number 7086517213
Customer Number 1252214920
Currency USD

Bill To

Trena Tolliver
VT 05034

INVOICE

Item Details

Service Term: 25-FEB-2023 to 24-MAR-2023

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000066	Acrobat Pro	1	EA	19.99	19.99	6.00%	1.20	21.19

Invoice Total

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ORIGINAL

Invoice Information

Invoice Number	2413036612
Invoice Date	27-MAR-2023
Payment Terms	Credit Card
Purchase Order	AB01656400786CUS
Order Number	7086517213
Customer Number	1252214920
Currency	USD

Bill To

Trena Tolliver
VT 05034

INVOICE

Item Details

Service Term: 25-MAR-2023 to 24-APR-2023

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000066	Acrobat Pro	1	EA	19.99	19.99	6.00%	1.20	21.19

Invoice Total

NET AMOUNT (USD)	19.99
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