



PAYMENT PENDING

clearconscience.com

**From**

Compuweb  
Scott Adams  
PO Box 15710  
Arlington, VA 22215  
US  
Phone: 215-592-1600  
billing@compuweb.com

**INVOICE #**

1740

**ISSUED ON**

August 11, 2021

**DUE ON**

August 25, 2021

BALANCE DUE

**\$104.85**

**To**

Clear Conscience  
LLC Shipping  
PO Box 17855 Edit  
Arlington, VA 22216  
US  
Phone: 703-627-6961

Product 1.0	Price	Qty	%	Amount
Compuweb Monthly Website Hosting Services Service Period: 01/01/21 – 03/30/21	\$49.95	3	30.03%	\$104.85

**TOTAL OWED**

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SUBTOTAL **\$104.85**TOTAL **\$104.85****BALANCE \$104.85****INFO & NOTES**

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Service Period: 01/01/21 – 03/30/21

Thank you for your business.

**TERMS & CONDITIONS**

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You can pay your invoice online using a credit card or Paypal. If you would like to pay by check, please send your payment to the following:

Compuweb  
c/o Scott Adams  
PO Box 15710  
Arlington, VA 22215