

ACTH

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Order confirmation

Thank you for your order, Silvia Rosas.

Order number: 2000014970062
Customer account ending: *1499
Order date: May 17, 2016
Total charges: \$383.55
Payment method: Electronic Funds Transfer

[View order status](#)

Order information

Order Summary

Qty	Item	Type	Current amount
1	Intuit Quickbooks Premier Download 1 2016	One-time	\$349.95
Subtotal:			\$349.95
Sales Tax:			\$33.60
Total:			\$383.55 ✓

Purchase information

Billing address:

Silvia Rosas
4431 48TH AVE SW
SEATTLE, WA 98116-4017

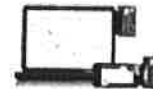
You have authorized Intuit to debit your bank account on May 17, 2016 for the amount above for the products and/or services indicated. You understand the authorization remains in full force and effect for single purchases, as well as monthly and/or annual subscriptions billed until Intuit receives notification from you in such time and such manner as to afford Intuit and Financial Institution a reasonable opportunity to act on it. Customer service: 1-800-4INTUIT (446-8848).



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