

JNR Networks
 4330 W Camino Pintoresco
 Tucson, AZ 85745
 (520) 495-2334



Bill To:
The Haven Attn: Suzi Armenta 1107 E Adelaide Dr. Tucson, AZ 85719 United States

Date	Invoice
04/01/2024	2400147
Account	
The Haven	

Terms	Due Date	PO Number	Reference
Net 15 days	04/16/2024		Monthly Billing for April

Description	Quantity	Price	Amount
Agreement jSupport - Advanced			
jSupport - Advanced Workstation Support Plan	74.00	75.00	5,550.00
jSupport - Advanced Server Support Plan	9.00	125.00	1,125.00
jSupport - Advanced VoIP Phone System Support Plan - Includes Backups	1.00	175.00	175.00
jSupport - Advanced Managed Cloud Solution Support Plan	1.00	375.00	375.00
jCloud E-mail Anti-Spam and Anti-Virus on the JNR Networks jMail Platform - 1 User for 1 Month	85.00	2.50	212.50
Agreement SaaS - Anti-Virus			
Anti-Virus per System - 1 System/mo	84.00	1.78	149.52
Agreement jTicket			
jTicket - User License - Month - Suzi Armenta - Cynthia Duncan	2.00	40.00	80.00
Agreement SaaS - Office 365			
MS 365 Visio Plan 2 - Nonprofit Staff Pricing	4.00	6.00	24.00
MS 365 Business Premium - Nonprofit Staff Pricing	85.00	5.50	467.50
MS 365 Business Premium - Nonprofit Staff Pricing - Donation - 10 Free license per Nonprofit	10.00	0.00	0.00
O365 Business Basic Non-Profit License	150.00	0.00	0.00
Agreement jCloud - DNS Filtering			

jCloud - DNS Filtering - Adelaide	1.00	50.00	50.00
jCloud - DNS Filtering - Campbell	1.00	50.00	50.00
jCloud - DNS Filtering - Glenn	1.00	50.00	50.00
Agreement jCloud - Backup			
jCloud - Backup - O365 - Per User - Monthly	120.00	2.50	300.00
jCloud - Backup - O365 - Per GB - Monthly	2500.00	0.30	750.00
Total Description:			9,358.52
Make checks payable to JNR Networks LLC Past Due Invoices may be subject to a Late Fee of 2%/mo	Invoice Subtotal:		9,358.52
	Tax Exempt:		0.00
	Invoice Total:		9,358.52
	Payments:		0.00
	Credits:		0.00
	Balance Due:		9,358.52

Thank you for trusting us to serve you!