

Jeff Teachworth

# NEWORLEANS

## COMPUTER CONSULTING LLC

Post Office Box 1333  
Metairie, LA 70004-1333  
504-931-9022

October 11, 2010

**Bill To:**

Acadiana West Animal Clinic  
Attn: Dr. Olivier

**Expense Reimbursement:**

Backup service company reimbursement

Had used my credit card to pay the monthly fee for automatic offsite server files backup at \$7.95 per month.

Thought I had transferred that over in next couple of days to Acadiana's credit card when originally set up. Recently my card ending in 3093 was lost, so upon getting new card, realized I had been paying the monthly charge by accident.

\$7.95 x 21 months = \$166.95

**Resources** [View all](#) [Acadiana West Animal Clinic](#) » [jeff teachworth](#)

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Date	Amount	Card #	Card Type	Licenses	Gigabytes
10/05/10 09:31	\$7.95	XXXX-XXXX-XXXX-1002	American Express	1 \$6.95	2 \$1.00
08/18/10 10:42	\$7.95	XXXX-XXXX-XXXX-3093	Visa	1 \$6.95	2 \$1.00
07/18/10 10:17	\$7.95	XXXX-XXXX-XXXX-3093	Visa	1 \$6.95	2 \$1.00
06/18/10 10:11	\$7.95	XXXX-XXXX-XXXX-3093	Visa	1 \$6.95	2 \$1.00
05/18/10 09:55	\$7.95	XXXX-XXXX-XXXX-3093	Visa	1 \$6.95	2 \$1.00
04/18/10 09:55	\$7.95	XXXX-XXXX-XXXX-3093	Visa	1 \$6.95	2 \$1.00
03/18/10 10:12	\$7.95	XXXX-XXXX-XXXX-3093	Visa	1 \$6.95	2 \$1.00
02/18/10 12:14	\$7.95	XXXX-XXXX-XXXX-3093	Visa	1 \$6.95	2 \$1.00
01/18/10 11:19	\$7.95	XXXX-XXXX-XXXX-3093	Visa	1 \$6.95	2 \$1.00
12/18/09 12:14	\$7.95	XXXX-XXXX-XXXX-3093	Visa	1 \$6.95	2 \$1.00
11/18/09 10:59	\$7.95	XXXX-XXXX-XXXX-3093	Visa	1 \$6.95	2 \$1.00
10/18/09 10:46	\$7.95	XXXX-XXXX-XXXX-3093	Visa	1 \$6.95	2 \$1.00
09/18/09 10:06	\$7.95	XXXX-XXXX-XXXX-3093	Visa	1 \$6.95	2 \$1.00
08/18/09 10:26	\$7.95	XXXX-XXXX-XXXX-3093	Visa	1 \$6.95	2 \$1.00
07/18/09 09:55	\$7.95	XXXX-XXXX-XXXX-3093	Visa	1 \$6.95	2 \$1.00

▶ **Purchase Resources**

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Date	Amount	Card #	Card Type	Licenses		Gigabytes	
06/18/09 09:37	\$7.95	XXXX-XXXX-XXXX-3093	Visa	1	\$6.95	2	\$1.00
05/18/09 09:49	\$7.95	XXXX-XXXX-XXXX-3093	Visa	1	\$6.95	2	\$1.00
04/18/09 10:11	\$7.95	XXXX-XXXX-XXXX-3093	Visa	1	\$6.95	2	\$1.00
03/18/09 09:51	\$7.95	XXXX-XXXX-XXXX-3093	Visa	1	\$6.95	2	\$1.00
02/18/09 11:14	\$7.95	XXXX-XXXX-XXXX-3093	Visa	1	\$6.95	2	\$1.00
01/18/09 11:22	\$7.95	XXXX-XXXX-XXXX-3093	Visa	1	\$6.95	2	\$1.00
12/18/08 17:57	\$7.95	XXXX-XXXX-XXXX-3093	Visa	1	\$6.95	2	\$1.00

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**TOTAL EXPENSE REIMBURSEMENT DUE = \$ 166.95**

*Payment is due at beginning of service period or at time service is rendered.*

***Make payment to: New Orleans Computer Consulting LLC***

***Note: we are at new P.O. Box 1333. Please show as "expense reimbursement"***

***Thank you for the opportunity to serve your business needs.***