



**PAID**

**Invoice #1437**

**Invoiced To**

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

**Pay To**

PO BOX 1766  
Gypsum Colorado  
81637

**Invoice Date**

Saturday, August 15th, 2020

**Payment Method**

PayPal

**Invoice Items**

| Description                                | Amount     |
|--|------------|
| ENTERPRISE - cPanel Web Hosting [REDACTED] | \$9.95 USD |
| <b>Sub Total</b>                           | \$9.95 USD |
| <b>Credit</b>                              | \$0.00 USD |
| <b>Total</b>                               | \$9.95 USD |

| Transaction Date              | Gateway | Transaction ID | Amount     |
|-------------------------------|---------|----------------|------------|
| No Related Transactions Found |         |                |            |
| <b>Balance</b>                |         |                | \$9.95 USD |

