



HostPapa, Inc.
 1623 Military Road,
 Suite 1013
 Niagara Falls, NY
 14304-1745

Invoice Date: Aug/07/2019
Invoice Due Date: Sep/11/2019
Invoice Number: INV-340823-1758502

Invoice

Bill To: Attn: Shahin Eslamdoust
 Beukenstraat 28
 IJmuiden, 8924 GJ
 Netherlands

Prior Balance	\$	179.88
Payments / Refunds	\$	(179.88)
Service Items	\$	143.88
Taxes	\$	30.21
Invoice Total	\$	174.09
Account Balance: as of Aug/07/2019	\$	174.09

Notes: Please note that we do not accept checks/cheques as a form of payment.

This invoice has been sent manually without automatically processing a payment.
 Please contact us if you wish to arrange an alternate method of payment.

Service Items

ID#	Service Items	Date Range	Unit Price	Quantity	Total Due
942082	COM-Web Hosting Business (taaladvise.nl) (COM-WHB-B)	Sep/11/2019 - Sep/11/2020	\$ 143.88	1	\$ 143.88
Service Items:					\$ 143.88

Taxes

ID#	Tax Description	Total Due
248	VAT (NL) EU826012670 (21%)	\$ 30.21
Taxes:		\$ 30.21

Invoice Total

\$ 174.09

Aging Invoice Balance as of Aug/07/2019

Current	0-30 Days	31-60 Days	61-90 Days	91-120 Days	121+ Days
\$ 174.09	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Payment & Credit History as of Aug/07/2019

Date	Type	Details	Amount
Aug/07/2019	Credit card charge	5465 Transaction ID: 437d9530-c7e5-4e04-94a6-d2d2e9e96173	\$ (174.09)
Total Payments:			\$ (174.09)

Invoice Amount Outstanding as of Aug/07/2019

\$ 0.00