a webpros brand

Invoice #10000731941

WebPros International LLC DBA cPanel LLC
2550 N Loop W Suite 4006
Houston, TX 77092-8902
United States of America

Customer Service Hours
Central Standard Time
6AM-6PM Monday-Friday
Email:cs@cpanel.net

INVOICE

Grand Total
$42.99 USD

Umang Gandecha
umang@londonist.co.uk

1407 Judde House,
Woolwich, London, SE18 6DP
United Kingdom

Invoice Date: Sunday, September 1st, 2024
Payment: Credit Card (Visa-3018)

PAID

ITEM	AMOUNT
cPanel Pro Cloud (30 Accounts) - 139.162.199.38 (09/01/2024 - 09/30/2024) - Current Users: 6 - Max Users: 30 *	$42.99 USD

Sub Total:	$42.99 USD
GB VAT (0.00%):	$0.00 USD
Credit:	$0.00 USD
Grand Total:	$42.99 USD

* Indicates a taxed item.

Transaction Date	Gateway	Transaction ID	Amount
Sunday, September 1st, 2024	Credit Card	txn_3PuGlyEkDYgjJiVg1KMBcsVv	$42.99 USD
		Balance	$0.00 USD