Invoice #10002142065

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
6AM-4PM Saturday-Sunday
Email:
cs@cpanel.net

INVOICE

Grand Total:
$2.13 USD

Umang Gandecha
it@londonist.co.uk

1407 Judde House
Woolwich, London
SE18 6DP
United Kingdom

Invoice Date:
Wednesday, July 30th, 2025
Credit Card

PAID

ITEM	TOTAL
cPanel Admin Cloud (5 Accounts) - 85.159.210.45 (07/30/2025 - 07/31/2025)	$2.13 USD

Sub Total:	$2.13 USD
0.00% GB VAT	$0.00 USD
Credit:	$0.00 USD
Grand Total:	$2.13 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Wednesday, July 30th, 2025	Credit Card	txn_3RqUqIEkDYgjJiVg0LrmDbil	$2.13 USD
		Balance	**$0.00 USD**

PDF Generated on Wednesday, July 30th, 2025