Invoice #10002160925

**WebPros International LLC**
**DBA cPanel LLC**
1100 W 23rd St
Suite 153
Houston, TX 77008
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:
**$106.97 USD**

Umang Gandecha
it@londonist.co.uk

1407 Judde House
Woolwich, London
SE18 6DP
United Kingdom

Invoice Date:
Friday, August 1st, 2025
Credit Card

**PAID**

| ITEM | TOTAL |
|---|---|
| cPanel Pro Cloud (30 Accounts) - 139.162.199.38 (08/01/2025 - 08/31/2025)<br>- Current Users: 13<br>- Max Users: 30 | $46.99 USD |
| cPanel Solo® Cloud (1 Account) - 85.159.210.45 (08/01/2025 - 08/31/2025)<br>- Current Users: 1<br>- Max Users: 1 | $26.99 USD |
| cPanel Admin Cloud (5 Accounts) - 85.159.210.45 (08/01/2025 - 08/31/2025)<br>- Current Users: 2<br>- Max Users: 5 | $32.99 USD |

| | |
|---|---|
| Sub Total: | $106.97 USD |
| 0.00% GB VAT | $0.00 USD |

| | |
|---|---|
| Credit: | $0.00 USD |
| Grand Total: | $106.97 USD |

## Transactions

| Transaction Date | Gateway | Transaction ID | Amount |
|---|---|---|---|
| Friday, August 1st, 2025 | Credit Card | txn_3RrMZEEkDYgjJiVg1K3kBWPy | $106.97 USD |
| | | **Balance** | **$0.00 USD** |

PDF Generated on Friday, August 1st, 2025