Invoice #10002279233

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: Monday, September 1st, 2025
Credit Card

PAID

ITEM	TOTAL
cPanel Pro Cloud (30 Accounts) - 139.162.199.38 (09/01/2025 - 09/30/2025) - Current Users: 13 - Max Users: 30	$46.99 USD
cPanel Solo® Cloud (1 Account) - 85.159.210.45 (09/01/2025 - 09/30/2025) - Current Users: 1 - Max Users: 1	$26.99 USD
cPanel Admin Cloud (5 Accounts) - 85.159.210.45 (09/01/2025 - 09/30/2025) - Current Users: 2 - 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
Monday, September 1st, 2025	Credit Card	txn_3S2aTPEkDYgjJiVg17pgQ3dX	$106.97 USD
		Balance	**$0.00 USD**

PDF Generated on Monday, September 1st, 2025