Invoice #10002950797

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:
$89.98 USD

Umang Gandecha
it@londonist.co.uk

1407 Judde House
Woolwich, London
SE18 6DP
United Kingdom

Invoice Date:
Sunday, March 1st, 2026
Credit Card

PAID

ITEM	TOTAL
cPanel Admin Cloud (5 Accounts) - 109.74.202.133 (03/01/2026 - 03/31/2026) - Current Users: 2 - Max Users: 5	$35.99 USD
cPanel Pro Cloud (30 Accounts) - 139.162.199.38 (03/01/2026 - 03/31/2026) - Current Users: 21 - Max Users: 30	$53.99 USD

Sub Total:	$89.98 USD
0.00% GB VAT	$0.00 USD
Credit:	$0.00 USD
Grand Total:	$89.98 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Sunday, March 1st, 2026	Credit Card	txn_3T69QvEkDYgjJiVg00jLyM0w	$89.98 USD
		Balance	**$0.00 USD**

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