

Hostinger International Ltd.
61 Lordou Vironos Street
Larnaca 6023
Cyprus
VAT Reg #: **CY10301365E**

INVOICE

Invoice # **HCY-9868176**
Invoice Issued # **Nov 15, 2024**
Invoice Amount # **\$93.60 (USD)**
Next Billing Date # **Feb 15, 2029**
Order Nr. # **hb_21348454**
PAID

BILLED TO

Gerard Kinahan
4036 N BELL AVE
CHICAGO 60618-2912
Illinois
United States of America
kinahange@aol.com
17736340852

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (USD)
Premium Web Hosting (billed every 4 years) Nov 15, 2024 to Feb 15, 2029	\$383.52 x 1	(\$289.92)	\$93.60	\$0.00	\$93.60
Setup Nov 15, 2024 to Nov 15, 2024	\$0.00 x 1	-	\$0.00	\$0.00	\$0.00

Total excl. VAT \$93.60

Total \$93.60

Payments (\$93.60)

Amount Due (USD) **\$0.00**