



PAID

325 Delaware Avenue
Suite 300
Buffalo, NY 14202

Invoice #64174

Invoice Date: 06/30/2026

Due Date: 06/30/2026

Invoiced To

idul kadir
jl. batang hari
gorontalo, indonesia, 96124
Indonesia

Description	Total
Service Renewal - 4GB RAM Memorial Day Special - linux.9efbc2.com (07/21/2026 - 07/20/2027) Additional IPs: 0 x 1 \$24.00 USD Region: New York, USA Automated Backup Plans / Snapshots: None cPanel License: None	\$28.99 USD
Sub Total	\$28.99 USD
Credit	\$0.00 USD
Total	\$28.99 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
06/30/2026	Credit Card	txn_3ToDIbAI4gdiv5Ez0sh6rHqD	\$28.99 USD
Balance			\$0.00 USD