

Office 1

10 Cityway Shopping Complex, Yaba, Lagos State

Office 2

York Business Park Great N Way, York YO26 6B

Invoice #5341**Unpaid**

Invoice Date Friday, December 6th, 2024
Due Date Friday, December 20th, 2024

Invoiced To
OPHELIA MARQUEZ
5490 N ABRAM RD,
MISSION, Texas, 78570
United States

Description**Total**

Starter - acredisuie.com (20/12/2024 - 19/12/2025)

\$20.00 USD

Domain Renewal - switchsinvestment.com - 1 Year/s (20/12/2024 - 19/12/2025)

\$13.19 USD

Sub Total \$33.19 USD**0% Tax Due \$0.00 USD****0% Tax Due \$0.00 USD****Credit \$0.00 USD****Total \$33.19 USD****Transactions**

Transaction Date **Gateway** **Transaction ID** **Amount**

No Related Transactions Found

Balance \$33.19 USD