



Office 1

10 Cityway Shopping Complex, Yaba, Lagos State

Office 2

York Business Park Great N Way, York YO26 6B

Invoice #5365

Unpaid

Invoice Date Sunday, December 8th, 2024
Due Date Sunday, December 22nd, 2024

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

Description

Total

Domain Renewal - acredisuie.com - 1 Year/s (22/12/2024 - 21/12/2025)

\$13.19 USD

Sub Total **\$13.19 USD**

0% Tax Due **\$0.00 USD**

0% Tax Due **\$0.00 USD**

Credit **\$0.00 USD**

Total \$13.19 USD

Transactions

Transaction Date Gateway Transaction ID Amount

No Related Transactions Found

Balance **\$13.19 USD**