



Office 1

10 Cityway Shopping Complex, Yaba, Lagos State

Office 2

York Business Park Great N Way, York YO26 6B

Invoice #5253

Unpaid

Invoice Date: Tuesday, November 26th, 2024
Due Date: Tuesday, December 10th, 2024

Invoiced To
Aritech Betty
651 North Broad Street, Suite 206,
Middletown, Delaware, 19709
United States

Description	Total
Domain Renewal - avantecredits.com - 1 Year/s (10/12/2024 - 09/12/2025)	\$13.19 USD
Late Fee (Added 11/12/2024)	\$0.07 USD

Sub Total: **\$13.26 USD**
 0% Tax Due: **\$0.00 USD**
 0% Tax Due: **\$0.00 USD**
 Credit: **\$0.00 USD**

Total: \$13.26 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			

Balance: \$13.26 USD