

# Invoice #5220

# Unpaid

**Invoice Date** Sunday, November 24th, 2024  
**Due Date** Sunday, December 8th, 2024

**Invoiced To**  
**Grayhawk LLC**  
joseph kaba  
2424 Merchant St, close to after  
you  
california, KANO, 400511-2602  
Nigeria

**Description****Total**

Domain Renewal - optimized-sunlight.com - 1 Year/s (08/12/2024 - 07/12/2025)	?17144.40NGN
Late Fee (Added 09/12/2024)	?85.72NGN
Domain Renewal Fee in Grace Period for optimized-sunlight.com	?9250.00NGN

**Sub Total** ?26480.12NGN

**0% Tax Due** ?0.00NGN

**0% Tax Due** ?0.00NGN

**Credit** ?0.00NGN

**Total** ?26480.12NGN

## Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
		<b>Balance</b>	<b>?26480.12NGN</b>

### Bank Transfer Details

Bank Name: UBA  
Payee Name: Cupisweb Technology  
Account Number: 1026210800

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Bank Name: VFD Microfinance Bank  
Payee Name: Cupisweb Technology  
Account Number: 4600245282

Manuel Crypto payment

BTC Address: 19djugdj15VvjCprxyT9abm3QfAaN6DnaD

USDT Address: TK5Z9mqyWyfyswyPF4x1MC5pr3abwaqtEF [ TRC20 }

NOTE: After payment kindly send your payment screenshots to salesbilling@cupisweb.com or send it on WhatsApp using this number +447723615180 for payment confirmation.  
Reference Number: 5220