

Invoice #5275

Unpaid

Invoice Date Thursday, November 28th, 2024  
Due Date Thursday, December 12th, 2024

Invoiced To  
**Cpanel company**  
David Carter  
12 nelson street,  
Texas, Texas, 77388  
United States

## Description

## Total

Starter - privatebnonline.com (12/12/2024 - 11/12/2025)

?14990.00NGN

Sub Total ?14990.00NGN

0% Tax Due ?0.00NGN

0% Tax Due ?0.00NGN

Credit ?0.00NGN

Total ?14990.00NGN

## Transactions

Transaction Date	Gateway	Transaction ID	Amount
------------------	---------	----------------	--------

No Related Transactions Found

Balance ?14990.00NGN