

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
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No Related Transactions Found

Balance \$13.26 USD