

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
Domain Renewal Fee in Grace Period for avantecredits.com	\$5.00 USD

Sub Total **\$18.26 USD**

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

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

Credit **\$0.00 USD**

Total **\$18.26 USD**

Transactions

Transaction Date	Gateway	Transaction ID	Amount
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No Related Transactions Found

Balance	\$18.26 USD
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