

# Tax Invoice #X-INV-63495



**Suempresa**

Tax #: WNE1203015A1

[asistenciatecnica@xpresshosting.com](mailto:asistenciatecnica@xpresshosting.com)

Av. Constituyentes #120 piso 2 y oficina 1,  
Colonia el Carrizal,  
C.P. 76030  
Santiago de Querétaro,  
Qro

Bill to:

**OSCAR FUENTES**  
[jpalmahrz@gmail.com](mailto:jpalmahrz@gmail.com)

MX\$1,503.23 due Apr 9, 2025 - [Pay online](#)

Issued Apr 9, 2025

Items	Price (MXN)	Qty	Total
<b>Inicio</b> (brosslogistica.com) 12-month term	MX\$1,295.89	1	MX\$1,295.89
<b>.com</b> (brosslogistica.com) 12-month term	MX\$0.00	1	MX\$0.00

Promotion(s) applied: **10OFF1YR,**  
**1STYEARFREEDOMAIN**  
Discount applied: **-MX\$631.01**

Subtotal	MX\$1,295.89
IVA	MX\$207.34
<b>Total</b>	<b>MX\$1,503.23</b>

**Receipt ID:** 67f5c963afb3677ea20ba971  
**Factura URL:** <https://factura.space/wingu/ZKo4JaJp>