

Hostinger International Ltd.
61 Lordou Vironos Street
Larnaca 6023
Cyprus
VAT Reg #: **CY10301365E**

INVOICE

Invoice # **HCY-18139687**
Invoice Issued # **Oct 16, 2025**
Invoice Amount # **\$35.88 (USD)**
Next Billing Date # **Oct 16, 2026**
Order Nr. # **hb_38858674**
PAID

BILLED TO
Steven Chaplinski
2222 Sw 39th Dr
Gainesville 32607-4348
Florida
United States of America
sjchaplinski@gmail.com
14074321092

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (USD)
Single Web Hosting (billed every year) <small>Oct 16, 2025 to Oct 16, 2026</small>	\$107.88 x 1	(\$72.00)	\$35.88	\$0.00	\$35.88
Setup <small>Oct 16, 2025 to Oct 16, 2025</small>	\$0.00 x 1	-	\$0.00	\$0.00	\$0.00
				Total excl. VAT	\$35.88
				Total	\$35.88
				Payments	(\$35.88)
				Amount Due (USD)	\$0.00