

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