

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

INVOICE

Invoice # **HCY-18140538**

Invoice Issued # **Oct 16, 2025**

Invoice Amount # **\$59.88 (USD)**

Next Billing Date # **Oct 16, 2026**

Order Nr. # **hb_38860835**

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)
Premium Web Hosting (billed every year)	\$131.88 x 1	(\$72.00)	\$59.88	\$0.00	\$59.88
Oct 16, 2025 to Oct 16, 2026					
			Total excl. VAT		\$59.88
			Total	\$59.88	
			Payments	(\$24.00)	
			Credits	(\$35.88)	
			Amount Due (USD)		\$0.00