

UNPAID



14 Wall Street, Suite 2036
New York, NY 10005

Invoice #1242380

Invoice Date: 01/22/2023

Due Date: 02/21/2023

Invoiced To

Damilare Odusanya
16 Yinusa Adeniji Street
Ikeja, Lagos, 23401
Nigeria

| Description | Total |
|--|----------------|
| Domain Renewal - promaqenergy.com - 1 Year/s (03/01/2023 - 02/29/2024) | \$15.45 |
| Sub Total | \$15.45 |
| Credit | \$0.00 |
| Total | \$15.45 |

Transactions

| Transaction Date | Gateway | Transaction ID | Amount |
|-------------------------------|---------|----------------|----------------|
| No Related Transactions Found | | | |
| Balance | | | \$15.45 |