

Invoice: **WE1948132**

Date: September 29, 2020

Order Number: **10122803**

Payment: Credit/Debit Card

Billing contact:

Jhonatan Alejandro Muñoz Serna Cr19 #17-70 057050 Santa Fe de antioquia CO

VPS Category

INSTALLATION	Domain	Quantity	Unit price	Amount
VPS Value 1 vCPU 2 GB RAM 40 GB disk	vps-e1de4a84.vps.ovh.ca	1	\$0.00 USD	\$0.00 USD
			SUB-TOTAL	\$0.00 USD

SUBSCRIPTION	Domain	Quantity	Unit price	Amount
VPS Value 1-2-40 Monthly fees From September 29, 2020 to October 28, 2020	vps-e1de4a84.vps.ovh.ca	1	\$5.10 USD	\$5.10 USD
			SUB-TOTAL	\$5.10 USD

Miscellaneous PUBLICCLOUD

INSTALLATION	Domain	Quantity	Unit price	Amount
VPS Windows license	vps-e1de4a84.vps.ovh.ca- windows	1	\$0.00 USD	\$0.00 USD
			SUB-TOTAL	\$0.00 USD

SUBSCRIPTION	Domain	Quantity	Unit price	Amount
Option Windows Monthly fees From September 29, 2020 to October 28, 2020	vps-e1de4a84.vps.ovh.ca- windows	1	\$4.50 USD	\$4.50 USD
			SUB-TOTAL	\$4.50 USD

SUBSCRIPTION	\$9.60 USD
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TOTAL \$9.60 USD	
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You can disable the automatic renewal feature at any time in your Control Panel by going to the Billing section, then My Services.

Additionally, any cancellation requests for products/solutions must be made before the 20th of the month.