

INVOICE

danny verheyen midaweb het vekenblok 2 laakdal, VAN 2430 BEL Tax ID/VATIN: 397097932 Customer Tax ID/VATIN: BE0537.664.664

> Invoice Number: VF14961 Customer Number: 2993

Invoice Date: Jan 17, 2025 Due Date: Jan 22, 2025

Description	Quantity	Unit Price	Cost
VirtFusion Web Host Edition - VFCOM-M8JKL-M5QBU-4XWFG-42Z4W (Jan 22, 2025 - Feb 22, 2025)	1	\$0.00 USD	\$0.00 USD
→ Hypervisors with 35 servers - 1x Hypervisors	1	\$15.00 USD	\$15.00 USD
		Subtotal	\$15.00 USD
		Total	\$15.00 USD

Payments

Date Applied	Type	Transaction Number	Amount Applied
Jan 27, 2025	Credit Card	ch_3QlxmjLMbyl6lhlC1Pg0lbff	\$15.00 USD
		Balance	\$0.00 USD