

INVOICE

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

> Invoice Number: VF13814 Customer Number: 2993

Invoice Date: Nov 19, 2024 Due Date: Nov 19, 2024

Description	Quantity	Unit Price	Cost
VirtFusion Web Host Edition - (Nov 19, 2024 - Dec 19, 2024)	1	\$0.00 USD	\$0.00 USD
4 Hypervisors with 35 servers - 1x Hypervisors	1	\$15.00 USD	\$15.00 USD
		Subtotal	\$15.00 USD
		Total	\$15.00 USD

Payments

Date Applied	Туре	Transaction Number	Amount Applied
Nov 22, 2024	Credit Card	ch_3QNtFHLMbyl6IhlC0cHQm88 G	\$15.00 USD
		Balance	\$0.00 USD