



INVOICE

Ref no: #1721  
Date: 25/12/2023  
Delivery Date: 30/06/2024  
Status: Paid!

Festrol Corp Ltd.

1711 W. El Segundo Blvd, Hawthorne,  
Canada - 90250  
Tel: (+11) 245 543 903  
Mail: hello@festrol.io  
Web: https://www.festrolcorp.io

Bill To

John Doe  
1234 Main Street, New York,  
NY 10001  
Tel: (555) 555-5555  
Mail: joe@example.com

Item	Qty	Price	Tax	Total
Cloud VPS Server - Starter Plan	1	£400	13%	£400.00
Domain Registration - example.com	1	£20	13.5%	£20.00
Maintenance Charge - Yearly	1	£300	0%	£300.00

Subtotal	£720.00
Total Tax	£54.70
Total	£774.70



Note: This is a system generated invoice. If you have any questions concerning this invoice, contact us at sales@festrolcorp.io. Thank you for your business!