

De: Freenom info@freenom.com
Asunto: Invoice Payment Confirmation
Fecha: 1 de marzo de 2018, 18:47
Para: ROBERTO VALLADARES PIEDRAS roberto.valladarespiedras@gmail.com

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Dear ROBERTO VALLADARES PIEDRAS,

This is a payment receipt for Invoice 19765595 sent on 02/03/2018

Domain Renewal - primeraraiz.com - 2 Year/s (30/04/2018 - 29/04/2020) \$16.76USD
+ ID Protection
Invoice Handling Fee \$0.67USD

Sub Total: \$17.43USD

Credit: \$0.00USD

Total: \$17.43USD

Amount: \$17.43USD

Transaction #: 13425880

Total Paid: \$17.43USD

Remaining Balance: \$0.00USD

Status: Paid

You may review your invoice history at any time by logging in to your client area.

Note: This email will serve as an official receipt for this payment.

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