



PAID

**WHMCS Limited**

Woodside House  
Broadway Avenue  
Milton Keynes  
MK14 5QF

VAT Number: GB 927 7746 76

**Invoice #7909405**

Invoice Date: 25th Apr 2022

Due Date: 25th Apr 2022

**Invoiced To**

Nexxess International  
ATTN: Scott McGrath  
1244 Harwood Rd  
Bedford, Texas, 76021  
United States

Description	Total
Professional (25/04/2022 - 24/05/2022)	\$29.95 USD
<b>Sub Total</b>	<b>\$29.95 USD</b>
<b>Credit</b>	<b>\$0.00 USD</b>
<b>Total</b>	<b>\$29.95 USD</b>

**Transactions**

Transaction Date	Gateway	Transaction ID	Amount
25th Apr 2022	Credit Card	txn_3KsVogDyLEd6cIWx05dCD7Si	\$29.95 USD
<b>Balance</b>			<b>\$0.00 USD</b>