



Codero
Attn: Billing
5750 W. 95th St., Suite 300
Overland Park, KS 66207
(877)999-2750

Invoice Date: Dec/27/2017
Invoice Due Date: Dec/27/2017
Invoice Number: 40514-483076

Invoice

Bill To: This Present House
Attn: HOF Web
The Dome, Freedom Way/End of Admiralty Way, Lekki
Phase 1
Lekki, LA 23401
Nigeria

Current Charges	\$	360.00
Taxes	\$	0.00
Account Credits	\$	(0.00)
Total Current Charges	\$	360.00
Account Balance: as of Dec/27/2017	\$	360.00

Notes: This invoice has been sent manually without automatically processing a payment.
Please contact us if you wish to arrange an alternate method of payment.

Current Charges

ID#	Service Items	Date Range	Unit Price	Quantity	Discount	Total Due
543286	Annual Pre Pay for Cloud Services Jan 2018- Jan 2019 (WRK1) <i>Legacy Information -- Plan Code: DSCL_WorkOrder Plan Description: Dedicated Server Work Order Service Type: 5.2.Dedicated server upgrades Account Type: a. Regular</i>	Dec/27/2017	\$ 360.00	1		\$ 360.00
Current Charges:						\$ 360.00

Taxes

ID#	Tax Description	Total Due
Taxes:		\$ 0.00

Account Credits

ID#	Credit Description	Total Credit
Account Credits:		\$ (0.00)
Total Current Charges:		\$ 360.00

Aging Invoice Balance

Current	1-30 Days	30-60 Days	60-90 Days	90-120 Days	120+ Days
\$ 360.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00