

**WinHost Billing Statement**

DATE: June 10, 2019
INVOICE #: 425796
CUSTOMER ID: 0032692
BILL TO: Daba Trade Association
Daba XinChuan
#318 6240 Silver Ave
Burnaby, BC V5H2Y5
CA

DATE	DESCRIPTION	AMOUNT
June 09, 2019	25% discount on hosting fees	(14.85)
June 09, 2019	Credit Card Payment	(60.42)
June 09, 2019	Domain Name Registration Service: best-gym-site.com	15.87
June 09, 2019	WinHost Basic: best-gym-site.com (Jun 9 - May 24)	56.97

BALANCE

Previous Balance	0.00
Activity	57.99
Payments	(60.42)

\$2.43 CR

THANK YOU !

If you have any questions about this invoice, please contact Winhost Billing Department through the Support Portal at <https://support.winhost.com>.