

**WinHost Billing Statement**

DATE: May 22, 2019
INVOICE #: 424329
CUSTOMER ID: 0032692
BILL TO: Daba Trade Association
Daba XinChuan
#318 6240 Silver Ave
Burnaby, BC V5H2Y5
CA

DATE	DESCRIPTION	AMOUNT
May 22, 2019	WinHost Basic: 6realm.com (Credit May 21 - Nov 24)	(30.60)
May 22, 2019	WinHost Max: 6realm.com (May 21 - Apr 24)	184.01
May 22, 2019	Auto Credit Card Payment	(153.41)

BALANCE

Previous Balance	0.00
Activity	153.41
Payments	(153.41)

	\$0.00

THANK YOU !

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