

**PAID**

Endurance International Group, Inc
HostGator Mexico
10 Corporate Dr, Burlington, MA 01803, EUA

Invoice #929572

Invoice Date: 23/12/2021

Due Date: 02/01/2022

Invoiced To

HPM Contadores Públicos Fiscalistas y Abogados Tributarios S.A de C.V
ATTN: Horacio Puentes Medina
Guillermo Prieto, #38
Col. 5 Mayo
Pabellón de Arteaga, Mexico, 20676
Mexico

Description	Total
Plan Professional - horaciopuentesmedina.com.mx (02/01/2022 - 01/01/2023)	\$3,284.40
Sub Total	\$3,284.40
Credit	\$0.00
Total	\$3,284.40

Transactions

Transaction Date	Gateway	Transaction ID	Amount
30/12/2021	Cupón de Pago	a2a1b300-e702-4a20-9e0c-f666a9638bee	\$3,284.40 MXN
Balance			\$0.00