



Invoice Number
2191000-782

Invoice Date
2022-03-23

Terms
Upon Receipt

Status
PAID

FROM

DNSimple

2412 Irwin St
Melbourne, FL 32901
US

TO

aronchick

aronchick@gmail.com

Product Name	Quantity	Amount	Discount	Total
2 Ã— Personal Yearly Email Forward (at \$24.00 / year)	2	\$24.00		\$48.00
Personal yearly Plan Renewal (2022-03-23 to 2023-03-23)	1	\$60.00		\$60.00
11 Ã— Personal Yearly Extra Zone (at \$5.00 / year)	11	\$5.00		\$55.00
<hr/> Grand Total				\$163.00