

Logo Placeholder

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Invoice #11661

Invoice Date: 12/25/2019

Due Date: 12/25/2019

Invoiced To

INODIS

ATTN: Bernd Malle

Glacisstrasse

21

Graz, Styria, 8010

Austria

UNPAID

Description	Total
Dedicated Server (12/25/2019 - 01/24/2020) Upgrade Storage: No Upgrade	\$29.75 USD
Sub Total	\$29.75 USD
Credit	\$0.00 USD
Total	\$29.75 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			\$29.75 USD