Invoice Date: Invoice Due Date: Invoice Number: Mar/01/2017 Mar/02/2017 INV-11568-255537

220.00

Invoice

Bill To: Yufid

Attn: Hendri Syahrial

Jl. Kaliurang GG Timor Timur D-9 Yogyakarta, Yogyakarta 55581

Indonesia

 Prior Balance
 \$
 293.00

 Payments / Refunds
 \$
 (293.00)

 Service Items
 \$
 220.00

 Taxes
 \$
 0.00

 Invoice Total
 \$
 220.00

\$

Account Balance:

as of Mar/01/2017

Notes:

This invoice has been scheduled to be automatically paid

on Mar/02/2017.

If there are any problems or concerns please contact

billing@hivelocity.net.

Service Items

ID#	Service Items	Date Range	Unit Price	Quantity	Total Due
37272	1 x Intel E3-1230 v3 Quad-Core Haswell Xeon (2014-haswell) base price (\$ 119.00 / Month) Memory: 16GB DDR3 (\$ 0.00 / Month) Processor: 3.3GHz Quad-Core E3-1230 v3 Haswell Xeon (\$ 0.00 / Month) Primary Hard Drive: 2000GB (\$ 0.00 / Month) Secondary Hard Drive: 160GB (\$ 25.00 / Month) RAID Setup: None (\$ 0.00 / Month) RAID Card Add-Ons: None (\$ 0.00 / Month) Tertiary Hard Drive: 160GB (\$ 19.00 / Month) Quaternary Hard Drive: None (\$ 0.00 / Month) Bandwidth: 10 TB (\$ 0.00 / Month) IP Addresses: 3 x IPv4 & 2 x IPv6 (\$ 0.00 / Month) Load balancing: None (\$ 0.00 / Month) DDOS protection: None (\$ 0.00 / Month) Operating System: CentOS 6.x (\$ 0.00 / Month) Control Panel: cPanel (\$ 25.00 / Month) LiteSpeed: None (\$ 0.00 / Month) Microsoft SQL Server: None (\$ 0.00 / Month) Managed Services: Fully Proactive Managed cPanel Services (\$ 29.00 / Month) Hardware Firewall: None (\$ 0.00 / Month) Cloud Storage: 10GB (\$ 0.00 / Month) Data Migration Services: cPanel to cPanel (\$ 0.00 / Month) Automated Daily Backups: None / Backups stored on Site (\$ 0.00 / Month)	Mar/02/2017 - Apr/02/2017	\$ 217.00	1	\$ 217.00
44148	DDoS Protection Services (Customer Appreciation) (DDOSPROMO)	Mar/02/2017 - Apr/02/2017	\$ 3.00	1	\$ 3.00

Invoice Total \$ 220.00

Aging Invoice Balance as of Mar/01/2017

Current	0-30 Days	31-60 Days	61-90 Days	91-120 Days	121+ Days
\$ 220.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Payment & Credit History as of Mar/22/2017

Date	Туре	Details	Amount
Mar/01/2017	Credit card charge	5317	\$ (220.00)
		Transaction ID: 73N48209YA305120H:BS1PF3875301	
		Total Payments:	\$ (220.00)

Invoice Amount Outstanding as of Mar/22/2017

\$ 0.00

Detailed Invoice Items

ID#: 37272 - 1 x Intel E3-1230 v3 Quad-Core Haswell Xeon (2014-haswell)

