



PAID

A2 Hosting  
PO BOX 2998  
Ann Arbor, MI 48106  
USA

VAT Number: EU528002111  
GSTIN: 9921USA29023OSM

## Invoice #A2H-3072655

Invoice Date: 29th Mar 2024

Due Date: 15th Mar 2024

### Invoiced To

Spine ICT solutions d.o.o.  
ATTN: Neven Pausic  
Donje Svetice 85  
Zagreb, Grad Zagreb, 10000  
Croatia  
VAT Number: HR10238889600

Description	Total
Gold Reseller - spine-it-workshop.com (03/15/2024 - 04/14/2024) Dedicated IP: No Server Location: Europe (Amsterdam)	€52.09 EUR
<b>Sub Total</b>	<b>€52.09 EUR</b>
<b>Credit</b>	<b>€0.00 EUR</b>
<b>Total</b>	<b>€52.09 EUR</b>

### Transactions

Transaction Date	Gateway	Transaction ID	Amount
29th Mar 2024	Credit/Debit Card (Visa, MC, AmEx, Disc, JCB, DC, UnionPay)	txn_3OzbiLJTIT8vqFoA1CNHbDB2	€52.09 EUR
<b>Balance</b>			<b>€0.00 EUR</b>

Our prices are based on the USD package price adjusted to your selected currency according to the current exchange rate. This means prices on future invoices may be higher or lower than prices on past invoices depending on exchange rate at the time of invoicing. Monthly billing cycles will only be adjusted for changing exchange rates once a year.