



# Invoice

Netlify, Inc.  
44 Montgomery Street, Suite 300  
San Francisco, CA 94104

Invoice Number: INV04579852  
Invoice Date: 2023-08-07  
Currency: USD

**Bill To:**

Suresh L. Paul  
5730 Great Northern Blvd  
Apt H1  
North Olmsted, Ohio  
44070  
sureshlazaruspaul@gmail.com

**Charge Details**

Charge Name	Service Period	Qty	Unit Price	Subtotal	Tax	Total
Domain Renewal	08/07/2023 - 08/07/2023	1.0	36.99	36.99	2.96	39.95

**Invoice Total**

Customer Notes:

Subtotal: 36.99  
Tax: 2.96  
Total: 39.95  
Invoice Balance: 0.00

**Payment Details**

Transaction Type	Transaction Date	Transaction Number	Payment Method Type	Payment Method Number	Applied Amount
Payment	08/07/2023	P-01853543	CreditCard	*****3715	-\$39.95