



Endurance International Group, Inc

HostGator Colombia 10 Corporate Dr, Burlington, MA 01803, EUA

Invoice #1970732

Invoice Date: 28/12/2022 Due Date: 27/01/2023

Invoiced To

Inventivos ATTN: Juan Felipe Gonzalez calle 12, 22a 78 Junin Cali, Valle del Cauca, 760042 Colombia

Description	Total
Domain Renewal - jemayzuluaga.com - 1 Year/s (27/01/2023 - 26/01/2024)	\$44400.00COP
Sub Total	\$44400.00COP
Credit	\$0.00COP
Total	\$44400.00COP

Transactions

Transaction Date	Gateway	Transaction ID	Amount
03/02/2023	Tarjeta de Crédito	272158d9-220f-4314-a390-3566bea 6d333	\$44400.00COP
Balance			\$0.00COP

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