



OpenVPN Inc.
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United States
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INVOICE

Invoice # **I-304709**
Invoice Date **Aug 28, 2025**
Invoice Amount **\$90.00 (USD)**
Customer ID **ASUpPsvkGPLmtrzSS**
LIZrem

PAID

BILLED TO
India

SUBSCRIPTION
ID **CVPNHCVqaZdvKmpZQMojMYZsfGtgSroj**
mC
Billing Period **Aug 28 to Sep 27, 2025**
Next Billing Date **Sep 28, 2025**
Subscription Name **OpenVPN Cloud**
Subscription 1

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT (USD)
CloudConnexa - Monthly Subscription	10	\$9.00	\$90.00
Total			\$90.00
Payments			(\$90.00)
Amount Due (USD)			\$0.00

PAYMENTS

\$90.00 (USD) was paid on 28 Aug, 2025 09:41 UTC by MasterCard card ending 5035.