

Invoice Details

DNC Holdings, Inc.
3500 N. Causeway Blvd. Suite 160
Metairie, LA 70002

Order Info:

Invoice/Draft#: 6963860
Date/Time: 06/03/2015 03:25 pm
Payment Method: Credit Card
*****3514 AMEX 06/2018
Account: 604195

Billed to:

Robin Groch
Robin Groch
10 Claypool Court,
Danville, CA 94526
925-785-5228
169.199.168.151

Type	Description	Quantity	Price	Subtotal
Renew .ORG Domain	grochbiology.org	1	\$13.50	\$13.50
ICANN Fees	NA	1	\$0.18	\$0.18
Hosting 12 Month Lite Hosting Plan Renewal	grochbiology.org	1	\$47.52	\$47.52

Invoice Sub-Total:	\$61.20
Invoice Total:	\$61.20
Credit Card:	\$-61.20
Amount Due:	\$0.00

Thank you! Your payment has been accepted.

Please print or save a copy of this page, as it is your proof of payment.

*** Fees**

These fees are the Early Access Program Fees that were agreed to during checkout. These fees are only for initial registration and are non-refundable.