



Invoice

Invoice #: INV05520057
Invoice Date: Apr 16, 2023
Account #: 100033063 zyptv
Account Name: zyptv

Billed From:

WP Engine, Inc.
504 Lavaca Street
Suite 1000
Austin TX 78701
United States
Tax ID #: 27-3155665

Billed To:

Compulse
Scott Sumner
6335 W Washington Ave
Las Vegas, NV 89107
United States

Terms	Due Date
On Receipt	Apr 16, 2023

Description	Type	Serv. Start	Serv. End	Qty	Amount (USD)
Startup Plan - digital experience platform including 1 site and 25,000 monthly visits	Service	4/16/2023	5/15/2023	1	\$30.00
Global Edge Security - Advanced security with DDoS protection and Web Application Firewall	Service	4/16/2023	5/15/2023	1	\$30.00
Smart Plugin Manager - 1 Site Environment	Service	4/16/2023	5/15/2023	1	\$10.00

Total Charges: \$70.00
Total Sales Tax:
Total Credits Applied: (\$0.00)
Total Payments Received: (\$70.00)

Balance Due: \$0.00

For inquiries regarding this transaction, please email billing@wpengine.com.

Payment Instructions:

Payment must be made by credit card.

Updates to the credit card on your account may be made by an account user with *Owner* or *Billing* permissions at my.wpengine.com under the *My Account* tab.

Invoice Aging Summary

Current Due	30 Days Past Due	60 Days Past Due	90 Days Past Due	120+ Days Past Due	Total Aging
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00