PAID



BanaHosting.com

Invoice #722009

Invoice Date: 3rd Feb 2020 Due Date: 13th Feb 2020

Invoiced To

Jaime Santana Bolivar y Cevallos Ambato, Tungurahua, 180150 Ecuador

Description	Total
Bana Reseller-1 - santana.ec (02/13/2020 - 02/12/2021) Hosting Location: USA	\$239.00 USD
Sub Total	\$239.00 USD
Credit	\$0.00 USD
Total	\$239.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
12th Feb 2020	Credit Card	41830771871	\$239.00 USD
		Balance	\$0.00 USD

PDF Generated on 12th Feb 2020