



PAID

Newfold Digital Inc  
5335 Gate Parkway, Suite 100, Jacksonville, Florida 32256 US

## Invoice #4649852

Invoice Date: 13/03/2025

Due Date: 23/03/2025

### Invoiced To

Arpesod Asociados  
ATTN: Diego Rene Perafan  
Calle 3B 58-37, 8240772  
Centro  
Popayán, Cauca, 270001  
Colombia

Description	Total
VPS Optimized - electrocreditosdelcauca.com (23/03/2025 - 22/03/2026)	\$1933800.00COP
<b>Sub Total</b>	<b>\$1933800.00COP</b>
<b>Credit</b>	<b>\$0.00COP</b>
<b>Total</b>	<b>\$1933800.00COP</b>

### Transactions

Transaction Date	Gateway	Transaction ID	Amount
23/03/2025	Tarjeta de Crédito	85d6b3db-35e7-4a08-a985-699e85fb3604	\$1933800.00COP
<b>Balance</b>			<b>\$0.00COP</b>