**STACKPATH** 

INVOICE NO.

INVOICE DATE 03/27/2022

PAYMENT DUE DATE 03/27/2022

PAYMENT TERMS

Due Upon Receipt

INVOICE TOTAL

\$29.67

CUSTOMER NAME

Global Presence Marketing

CUSTOMER ID

PP\_1d698e50-1415-4841-b1f7-47cf4b1e9428

COMPANY ADDRESS
Jack Hakimian
8362 Pines Blvd #116

Pembroke Pines, Florida United States BILLING ADDRESS
Jack Hakimian
8362 Pines Blvd #116

Pembroke Pines, Florida 33024 United States

## CDN

ITEM ID	DESCRIPTION	SERVICE PERIOD	USAGE	TOTAL
C-01964115	CDN Service	03/27/2022 - 04/26/2022		\$25.00
C-01964111	CDN Sites	02/27/2022 - 03/26/2022	4.67	\$4.67
			Subtotal	\$ 29.67
<b>NOTE</b> : To avoid disruption to your services, please review your payment details and account information in your <b>StackPath Account</b> .			Gross Amount	\$29.67
If you have a question about your invoice, please contact StackPath Billing:			Discounts	\$0.00
<ul> <li>Send a Support Ticket</li> <li>Send an email to billinghelp@stackpath.com</li> </ul>			Adjustments	\$0.00
• Call +1 (877) 629 2361 (Monday - Friday, 8AM - 6PM CT.)			Subtotal	\$29.67
			Тах	\$0.00
			Grand Total	\$ 29.67