STACKPATH

INVOICE NO. INVO0937732

INVOICE DATE 02/27/2022

PAYMENT DUE DATE 02/27/2022

PAYMENT TERMS

Due Upon Receipt

INVOICE TOTAL

\$30.17

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	02/27/2022 - 03/26/2022		\$25.00
C-01964111	CDN Sites	01/27/2022 - 02/26/2022	5.17	\$5.17
			Subtotal	\$ 30.17
NOTE: To avoid disruption to your services, please review your payment details and account			Gross Amount	\$30.17
information in your StackPath Account.			Discounts	\$0.00
If you have a question about your invoice, please contact StackPath Billing: • Send a Support Ticket • Send an email to billinghelp@stackpath.com			Adjustments	\$0.00
• Call +1 (877) 629 2361 (Monday - Friday, 8AM - 6PM CT.)			Subtotal	\$30.17
			Тах	\$0.00
			Grand Total	\$ 30.17