

"We Host Your Dreams"

Name on Account: CMIC S.A.
Account Name: CMIC's Account

Address: Santiago del Estero 234

Neuquen, Neuquen 8300 AR **Invoice #:** 2236405-2019-08-25-1

Period: Jul 26, 2019 - Aug 25, 2019

Previous Balance New Charges New Payments Last Payment Received Balance Due All Paid Up, \$0.00 \$30.00 \$30.00 \$2019-08-25 \$0.00 Thank You!

Charges Levied During This Period

Date Charged	Service	Charge
2019-08-25	" DreamHost VPS ps567418 " (For service through 2019-09-24)	\$30.00

Total Charged: \$30.00

Payments Made During This Period

Paid On	Payment Method		Payment
2019-08-25 00:23:16	*3444 (ex 01/25)		\$30.00
	_	 -	A 00.00

Total Payments: \$30.00