

UNPAID



MegaZoneHosting Accounts Department

Email: [billing@megazonehosting.com](mailto:billing@megazonehosting.com)

760-239-9814

## Invoice #39608

Invoice Date: Thursday, December 27th, 2018

Due Date: Thursday, December 27th, 2018

### Invoiced To

c57

ATTN: Adi Kurniawan

Jalan Caladi No. 57

Bandung, Jawa Barat, 40133

Indonesia

Description	Total
10GB Shared Hosting - wireddesign.co (12/27/2018 - 12/26/2019)	\$1.00 USD
<b>Sub Total</b>	<b>\$1.00 USD</b>
<b>Credit</b>	<b>\$0.00 USD</b>
<b>Total</b>	<b>\$1.00 USD</b>

### Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
<b>Balance</b>			<b>\$1.00 USD</b>