

Bill #2198751[Print This Bill](#)**Invoice #2368064 (paid)**

Invoice Date: July 1, 2015

Due Date: July 16, 2015

Service Dates: 07/01/15 - 01/01/16

Storm VPS Server (Cloud): host3.cancun-packages.net

SS.VPS: Storm VPS Server (Cloud)	\$	0.00
Bandwidth: 5 TB Monthly Transfer		0.00
Public IP Addresses: 0 Additional Public IPs		0.00
Server Type: CentOS 6.6 64-bit with cPanel Fully-managed		60.00
Backup Plan: No Backups		0.00
Server Type: 1GB	\$	<u>300.00</u>
Sub Total:		\$ 360.00

Add-on Domain: cancunvac.com

VIR: Add-on Domain	\$	<u>0.00</u>
Sub Total:		\$ <u>0.00</u>

Total Charges on Invoice: \$ 360.00

Bill Total: \$ 360.00