Invoice

Invoice: IN0000000000000843824

Invoice Date: 02/10/2015

Send Payment To: Verio Inc.

PO Box 972312 Dallas, TX 75397-2312 1-800-339-4929 Current Address: Daniela Rivera

Blvd. Kukulkan Mza. 53 Lte. 48 Km 16.5 Loc. A Zona hotelera Quintana Roo

Cancun, MX 77500

	Customer		Domain Name			User Id		
19_CANC78		paraisocancun.com	paraisocancun.com CANC78					ONRCPT
		Transaction #				Sa	lesperson	Order Dat
G19-T8625615								02/09/201
		Comn	nents:					
Qty. Shipped	item Number	Item Description	Units	Unit Price	Discount %	Tax	Extended Price	1
1.00	WSDOMREGCOMR	paraisocancun.com	1			N	11.59	
							Tax	0.00
						1	otal Invoice	11.59

	Invoice balance
Balance	0.00

Amount Paid	Date Paid	Payment Reference
11.59	02/10/2015	VI069501

Invoice

Invoice: IN0000000000000844037

Invoice Date: 02/10/2015

Send Payment To: Verio Inc.

PO Box 972312 Dallas, TX 75397-2312

1-800-339-4929

Current Address: Daniela Rivera

Blvd. Kukulkan Mza. 53 Lte. 48 Km 16.5 Loc. A Zona hotelera Quintana Roo

Cancun, MX 77500

	Customer		Domain N	lame			User Id	Terms
19_CANC78		cancunlujo.com				(ANC78	ONRCPT
		Transaction #					Salesperson	Order Da
G19-T8625603								02/09/201
		Comi	ments:					
Qty. Shipped	Item Number	Item Description	Units	Unit Price	Discount %	Tax	Extended Price	
1.00	WSDOMREGCOMR	cancunlujo.com	1			N	11.59	
							Tax	0.00
							Total Invoice	11.59

	Invoice balance
Balance	0.00

Amount Paid Date Paid		Payment Reference
11.59	02/10/2015	VI058747

Invoice

Invoice: IN0000000000000844016

Invoice Date: 02/10/2015

Send Payment To: Verio Inc.

PO Box 972312 Dallas, TX 75397-2312

1-800-339-4929

Current Address: Daniela Rivera

Blvd. Kukulkan Mza. 53 Lte. 48 Km 16.5 Loc. A Zona hotelera Quintana Roo

Cancun, MX 77500

	Customer		Domain Name				User Id	Terms
19_CANC78		omnivacaciones.com				CAN	C78	ONRCPT
		Transaction #				Sa	lesperson	Order Dat
G19-T8625607								02/09/201
		Commo	ents:					
Qty. Shipped	Item Number	Item Description	Units	Unit Price	Discount %	Tax	Extende Price	d
1.00	WSDOMREGCOMR	omnivacaciones.com	1			N	11.59	
							Tax	0.00
						Т	otal Invoice	11.59

	Invoice balance
Balance	0.00

Amount Paid Date Paid		Payment Reference
11.59	02/10/2015	VI061413

Invoice

Invoice: IN0000000000000843933

Invoice Date: 02/10/2015

Send Payment To: Verio Inc.

PO Box 972312 Dallas, TX 75397-2312

1-800-339-4929

Current Address: Daniela Rivera

Blvd. Kukulkan Mza. 53 Lte. 48 Km 16.5 Loc. A Zona hotelera Quintana Roo

Cancun, MX 77500

	Customer	Dor	main Name			U	ser Id	Terms
19_CANC78		bestvacationscancun.com			CANC	CANC78		
		Transaction #				Sale	sperson	Order Dat
G19-T8625558								02/09/201
		Comment	s:					
Qty. Shipped	ltem Number	Item Description	Units	Unit Price	Discount %	Tax	Extend Price	ed
1.00	WSDOMREGCOMR	bestvacationscancun.com	1			N	11.59	
							Tax	0.00
						To	tal Invoice	11.59

	Invoice balance
Balance	0.00

Amount Paid	Date Paid	Payment Reference
11.59	02/10/2015	VI016220

Invoice

Invoice: IN0000000000000843930

Invoice Date: 02/10/2015

Send Payment To: Verio Inc.

PO Box 972312

Dallas, TX 75397-2312

1-800-339-4929

Current Address: Daniela Rivera

Blvd. Kukulkan Mza. 53 Lte. 48 Km 16.5 Loc. A Zona hotelera Quintana Roo

Cancun, MX 77500

ΜX

	Customer		Domain Name	•			User Id	Terms
19_CANC78		cancuncaracol.com				CAI	NC78	ONRCPT
		Transaction #				Si	lesperson	Order Dat
G19-T8625597								02/09/201
		Comn	nents:					
Qty. Shipped	Item Number	Item Description	Units	Unit Price	Discount %	Tax	Extended Price	1
1.00	WSDOMREGCOMR	cancuncaracol.com	1			N	11.59	
							Tax	0.00
						-	Total Invoice	11.59

	Invoice balance
Balance	0.00

Amount Paid	Date Paid	Payment Reference
11.59	02/10/2015	VI050944

Invoice

Invoice: IN0000000000000843927

Invoice Date: 02/10/2015

Send Payment To: Verio Inc.

PO Box 972312

Dallas, TX 75397-2312

1-800-339-4929

Current Address: Daniela Rivera

Blvd. Kukulkan Mza. 53 Lte. 48 Km 16.5 Loc. A Zona hotelera Quintana Roo

Cancun, MX 77500

	Customer		Domain Nan	ne			User Id	Terms
19_CANC78		cancunoferta.com				(ANC78	ONRCPT
		Transaction #					Salesperson	Order Date
G19-T8625604								02/09/2015
		Comr	ments:					
Qty. Shipped	ltem Number	Item Description	Units	Unit Price	Discount %	Tax	Extended Price	
1.00	WSDOMREGCOMR	cancunoferta.com	1			N	11.59	
							Tax	0.00
							Total Invoice	11.59

	Invoice balance
Balance	0.00

Amount Paid Date Paid		Payment Reference		
11.59	02/10/2015	VI058638		

Invoice

Invoice: IN0000000000000843925

Invoice Date: 02/10/2015

Send Payment To: Verio Inc.

PO Box 972312

Dallas, TX 75397-2312

1-800-339-4929

Current Address: Daniela Rivera

Blvd. Kukulkan Mza. 53 Lte. 48 Km 16.5 Loc. A Zona hotelera Quintana Roo

Cancun, MX 77500

	Customer		Domain Name				User Id	Terms
19_CANC78		paradisecancun.com				CAN	C78	ONRCPT
		Transaction #				Sa	lesperson	Order Da
G19-T8625610								02/09/201
		Comme	ents:					
Qty. Shipped	item Number	Item Description	Units	Unit Price	Discount %	Tax	Extende Price	d
1.00	WSDOMREGCOMR	paradisecancun.com	1			N	11.59	
							Tax	0.00
						Т	otal Invoice	11.59

	Invoice balance
Balance	0.00

Amount Paid	Date Paid	Payment Reference
11.59	02/10/2015	VI062707

Invoice

Invoice: IN0000000000000843864

Invoice Date: 02/10/2015

Send Payment To: Verio Inc.

PO Box 972312 Dallas, TX 75397-2312 1-800-339-4929 Current Address: Daniela Rivera

Blvd. Kukulkan Mza. 53 Lte. 48 Km 16.5 Loc. A Zona hotelera Quintana Roo

Cancun, MX 77500

	Customer		Domain Name				User Id	Terms
19_CANC78		caracolcancun.com				С	ANC78	ONRCPT
		Transaction #					Salesperson	Order Date
G19-T8625605								02/09/2015
		Comn	nents:					
Qty. Shipped	item Number	Item Description	Units	Unit Price	Discount %	Tax	Extende Price	d
1.00	WSDOMREGCOMR	caracolcancun.com	1			N	11.59	
							Tax	0.00
							Total Invoice	11 50

	Invoice balance
Balance	0.00

Amount Paid	Date Paid	Payment Reference
11.59	02/10/2015	VI060569

Invoice

Invoice: IN0000000000000843835

Invoice Date: 02/10/2015

Send Payment To: Verio Inc.

PO Box 972312

Dallas, TX 75397-2312

1-800-339-4929

Current Address: Daniela Rivera

Blvd. Kukulkan Mza. 53 Lte. 48 Km 16.5 Loc. A Zona hotelera Quintana Roo

Cancun, MX 77500

	Customer		Domain Name				User Id	Terms
19_CANC78		cancundelujo.com				CA	NC78	ONRCPT
		Transaction #				S	alesperson	Order Dat
G19-T8625602								02/09/201
		Comi	ments:					
Qty. Shipped	ltem Number	Item Description	Units	Unit Price	Discount %	Tax	Extended Price	1
1.00	WSDOMREGCOMR	cancundelujo.com	1			N	11.59	
							Tax	0.00
							Total Invoice	11 50

	Invoice balance
Balance	0.00

Amount Paid	Date Paid	Payment Reference
11.59	02/10/2015	VI056912