



14 Cliffwood Ave Suite 300  
Matawan, NJ 07747  
United States

# INVOICE

Invoice Number: 4567295  
Invoice Date: 11-01-2017  
michaelcukier@hotmail.com

Start	End	Description	Quantity	Price
11-01 04:00	11-01 04:00	CDL Server	1	\$30.00
			<b>Sub Total:</b>	<b>\$30.00</b>
			<b>VAT (20.00%):</b>	<b>\$6.00</b>
			<b>Total (in USD):</b>	<b>\$36.00</b>

Please Pay By: Nov 02, 2017

**Please send payment to:**

Vultr  
VAT ID EU372005690  
14 Cliffwood Ave Suite 300  
Matawan, NJ 07747  
United States

**Bill to:**

Michael Cukier  
97, Richmond Street  
Coventry, CV24JA  
United Kingdom

To make a payment, view your billing history, or ask questions about your account, please login to <https://my.vultr.com>.