



# Payment Receipt for Emmanuel's Dotster account

Emmanuel Mebasser  
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1 4153145509

**Order Total**  
**\$11.86**

.com renew - 1 year judiosparajesus.com	\$11.86
PAID 11/22/2018 Mastercard (9476)	Term 11/22/2018 - 11/22/2019 #199696022

Summary	
Subtotal	\$11.86
Sales Tax	\$0.00
<b>Order Total</b>	<b>\$11.86</b>

This report reflects receipt/payment activity recorded by Dotster on your behalf as of 11/25/2018 for the payment listed above. It does NOT reflect the status of any other payment.

If you have questions about our billing policies, please review [Dotster's Terms of Service agreement](#) or contact Dotster's Help Center (Toll free: 800-401-5250) Thank you!

Prepared 11/25/2018