

ThisWebHost LTD

337 Bath Road
Slough
Berkshire
SL1 5P
United Kingdom

INVOICE

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Date: Apr 15, 2021

Bill To:

Some Company LTD - Robotic Automations
3216 Maple Court, California, MO 63101 USA

Balance Due: \$799.80

Item	Quantity	Rate	Amount
Server Maintenance	20	\$39.99	\$799.80

Total: \$799.80