



Page 1 of 1
Invoice Date: 2016-07-01

Remit to:

Linode, LLC
329 E. Jimmie Leeds Road, Suite A
Galloway, NJ 08205

Account Contact:

Arnaldo Antonio Molina
nanomolina
27 de Abril 370, dpto 17 A

Córdoba, Córdoba 5000
AR

Invoice: #6228314

Description	From	To	Quantity	Unit Price	Amount
Linode 2048 (pending upgrade) - linode1661847 (1661847)	2016-06-01 00:00:00	2016-06-30 23:59:59		\$0.0150	\$10.00

Invoice Total:\$10.00