

"We Host Your Dreams"

Name on Account: prateek mittal Account Name: prateek's Account

Address: 9 Daryaganj

New Ďeľhi, Ďelhi 110002 IN **Invoice #:** 2718290-2023-03-17-6

Period: Nov 17, 2022 - Mar 17, 2023

Previous Balance New Charges New Payments Last Payment Received Balance Due All Paid Up, \$0.00 \$556.10 \$556.10 2023-03-03 \$0.00 Thank You!

Charges Levied During This Period

Date Charged	Service			Charge
2022-11-17	"DreamHost VPS vps25263" (For service through 2022-12-16)			\$30.00
2022-11-21	Refund "DreamHost VPS vps25263" (For service through 2022-12-16)			(\$25.86)
2022-11-21	"DreamHost VPS vps25263" (For service through 2022-12-20)			\$137.99
2022-11-21	"DreamHost VPS vps25263" (For service through 2022-12-20)			\$37.99
2022-11-21	Refund "DreamHost VPS vps25263" (For service through 2022-12-20)			(\$37.99)
2022-11-21	"DreamHost VPS vps25263" (For service through 2023-11-20)			\$695.88
2022-11-21	Refund "DreamHost VPS vps25263" (For service through 2023-11-20)			(\$695.88)
2022-12-13	DreamObjects Free Trial (2022-12-13 to 2023-01-12)		\$0.00	\$0.00
2022-12-21	"DreamHost VPS vps25263" (For service through 2023-01-20)			\$137.99
2023-01-13	DreamObjects			\$0.00
	Free Trial (2023-01-13 to 2023-02-12)		\$0.00	
	Storage overage (2022-12-13 to 2023-01-12)	0 GB @ \$0.00 =	\$0.00	
	Download overage (2022-12-13 to 2023-01-12)	0 GB @ \$0.00 =	\$0.00	
2023-01-21	"DreamHost VPS vps25263" (For service through 2023-02-20)			\$137.99
2023-02-13	DreamObjects			\$0.00
	Usage-Based Billing (2023-02-13 to 2023-03-12)		\$0.00	
	Storage overage (2023-01-13 to 2023-02-12)	0 GB @ \$0.00 =	\$0.00	
	Download overage (2023-01-13 to 2023-02-12)	0 GB @ \$0.00 =	\$0.00	
2023-02-21	"DreamHost VPS vps25263" (For service through 2023-03-20)			\$137.99
2023-03-13	DreamObjects			\$0.00
	Usage-Based Billing (2023-03-13 to 2023-04-12)		\$0.00	
	Storage overage (2023-02-13 to 2023-03-12)	0 GB @ \$0.03/GB =	\$0.00	
	Download overage (2023-02-13 to 2023-03-12)	0 GB @ \$0.05/GB =	\$0.00	

Total Charged:

\$556.10

Payments Made During This Period

Paid On	Payment Method	Payment
2022-11-17 03:05:04	*****7005	\$30.00
2022-12-17 01:36:21	*****7005	\$112.13

More Pages...



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Previous Balance

\$0.00

Name on Account: prateek mittal Account Name: prateek's Account

2023-03-03

Address: 9 Daryaganj

New Ďeľhi, Ďelhi 110002 IN

Invoice #: 2718290-2023-03-17-6 Period: Nov 17, 2022 - Mar 17, 2023

Last Payment Received Balance Due All Paid Up,

\$0.00

Charges Levied During This Period

New Charges

\$556.10

Date Charged	Service			Charge
2023-02-13	DreamObjects			\$0.00
	Usage-Based Billing (2023-02-13 to 2023-03-12)		\$0.00	
	Storage overage (2023-01-13 to 2023-02-12)	0 GB @ \$0.00 =	\$0.00	
	Download overage (2023-01-13 to 2023-02-12)	0 GB @ \$0.00 =	\$0.00	
2023-02-21	"DreamHost VPS vps25263" (For service through 2023-03-20)		\$137.99	
2023-03-13	DreamObjects			\$0.00
	Usage-Based Billing (2023-03-13 to 2023-04-12)		\$0.00	
	Storage overage (2023-02-13 to 2023-03-12)	0 GB @ \$0.03/GB =	\$0.00	
	Download overage (2023-02-13 to 2023-03-12)	0 GB @ \$0.05/GB =	\$0.00	

New Payments

\$556.10

Total Charged: \$556.10

Thank You!

Payments Made During This Period

Paid On	Payment Method		Payment
2023-03-03 22:44:16	*****3000		\$413.97
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Total Payments: \$556.10