



Dear ANTHONY IDIGBE,

Notice: Your invoice 319844 has been processed by MochaHost.

Status: **Manual Payment**

Invoice Number: 319844

Invoice Amount: \$323.40

Date Paid: 15/04/2013

Exp. Date 30/07/2013

Amount Left: **\$0.00**

Trans ID: 5163605613

Outstanding Balance: **none**

You may login to view your invoice(s) online at any time:

Thank you,

Billing Dept.

MochaHost

Date: 15/04/2013