

Invoice 81151270

Billed From	Billed To	Invoice ID	Purchase Date	Customer ID
HostGator.com PO BOX 947079 Atlanta, GA 30394-7079 United States of America (866) 964-2867 Overnight/Express Payment Options	Paul Chifukwa Area 51 Street 12 Lilongwe Lilongwe, LI 2651 MW 265999664862	81151270	2022-01-21	3666766

Invoice Contents

Product	Plan	Unit Price	Term	Total
Shared Hosting	Baby	\$11.95/mo	3 Months *	\$35.85

[Hide Details \[-\]](#)

Invoice ID: 81151270	Line Item ID: 109549291	Domain: piwebtechnology.com	
Package ID: SH-3906863	Package Type: Baby	Service Term: \$11.95/mo - 3 Months *	Unit Price: \$35.85
Coupon Code: --	Coupon Detail: --	Coupon Discount: --	Estimated Tax: --

Summary Totals

Subtotal:	\$35.85
Prior Payments:	\$35.85
Amount Due:	\$0.00