



Atlantic.Net
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(888) 618-DATA (3282)
CloudBilling@Atlantic.Net

Invoice Date: Jan/24/2021
Invoice Due Date: Jan/24/2021
Invoice Number: INV3434141-1754823

Invoice

Bill To: Attn: marcelo DOS ANJOS
lafranconi 4685
Asuncion, Asuncion 000000
Paraguay

Prior Balance	\$	0.00
Payments / Refunds	\$	0.00
Service Items	\$	383.00
Taxes	\$	0.00

Invoice Total \$ 383.00

Notes: Your Client ID # 3434141

You may update your payment method or review your usage details by logging into <https://cloud.atlantic.net/>.

Are you interested in custom servers, custom pricing, or paying with PayPal, contact our Sales Department (sales@atlantic.net) to get a special quote!

This invoice has been sent manually without automatically processing a payment.
Please contact us if you wish to arrange an alternate method of payment.

Account Balance: \$ 383.00
as of Jan/24/2021

Service Items

ID#	Service Items	Date Range	Unit Price	Quantity	Total Due
489309	Cloud Hosting (clou)	Jan/24/2021	\$383.00	1	\$383.00

Invoice Total

\$383.00

Aging Invoice Balance as of Jan/24/2021

Current	0-30 Days	31-60 Days	61-90 Days	91-120 Days	121+ Days
\$ 33.53	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Invoice Amount Outstanding as of Jan/24/2021

\$383.00