



Page 1 of 1  
Invoice Date: 2019-11-01

**Remit to:**

Linode  
249 Arch St.  
Philadelphia, PA 19106  
USA

**Invoice To:**

Bosco Soft Technologies Pvt Ltd  
Immanuel Kumar  
231/77, SHC Complex  
Vaniyambadi Road, Tirupattur  
Vellore, Tamilnadu 635601, IN

**Invoice: #14926754**

Description	From	To	Quantity	Unit Price	Subtotal	Tax	Total
Linode 4GB - Moodle_CMS_linode2942270 (2942270)	2019-10-01 00:00:00	2019-10-31 23:59:59		\$0.0300	\$20.00	\$3.60	\$23.60
Linode 4GB - DB-Media (15772313)	2019-10-01 00:00:00	2019-10-31 23:59:59		\$0.0300	\$20.00	\$3.60	\$23.60
Linode 8GB - HigradePlus (10798468)	2019-10-01 00:00:00	2019-10-31 23:59:59		\$0.0600	\$40.00	\$7.20	\$47.20
Linode 8GB - CristoLive (12302157)	2019-10-01 00:00:00	2019-10-31 23:59:59		\$0.0600	\$40.00	\$7.20	\$47.20
Linode 16GB - BoscoERPNew (16393068)	2019-10-01 00:00:00	2019-10-31 23:59:59		\$0.1200	\$80.00	\$14.40	\$94.40
Linode 32GB - SmartSchoolWebsits (14506180)	2019-10-01 00:00:00	2019-10-31 23:59:59		\$0.2400	\$160.00	\$28.80	\$188.80
Subtotal:							\$360.00
Tax:							\$64.80
<b>Invoice Total:</b>							<b>\$424.80</b>