



NameHero, LLC
680 S Cache Street
Suite 100-12679
Jackson, WY 83002

Invoice #312122

Unpaid

Invoice Date 09/23/2025
Due Date 10/02/2025

Invoiced To
**Uganda Secondary Schools
Sports Association**
Ssekitto Shafiq
GNS Plaza, Old Kampala
Kampala, Central, 114052
Uganda

Description

Total

Flex Cloud VPS - vps55216 (10/02/2025 - 01/01/2026)
Amount Of RAM (GB): 16 x GB \$2.00
NVMe Storage (GB): 499 x GB \$0.20
vCPUs: 8 x 1 \$8.00
Operating System: CloudLinux 8 Fully Managed (recommended)
cPanel Control Panel License: cPanel Solo (Included)
Dedicated IP Addresses: 1 Included Free
Accelerate Your Website With LiteSpeed: LiteSpeed 5 Domains + Unlimited RAM
(most popular)

\$429.45

Addon (vps55216) - Softaculous License (10/02/2025 - 01/01/2026)

\$1.50

Sub Total \$429.45

Credit \$0.00

Total \$429.45 X 3

Transactions

Transaction Date	Gateway	Transaction ID	Amount
09/30/2025	Credit Card	81232127145	\$1,288.34
	Balance		\$0.00