



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

Invoice #439402

Unpaid

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

Invoiced To
Uganda Secondary Schools Sports Association
Ssekitto Shafiq
GNS Plaza, Kampala road
Kampala, None (International),
114052
Uganda

Description

Total

Flex Cloud VPS - vps55216 (09/02/2025 - 01/02/2026)
Amount Of RAM (GB): 32 x GB \$4.00
NVMe Storage (GB): 500 x GB \$0.20
vCPUs: 24 x 1 \$24.00
Operating System: CloudLinux 8 Fully Managed (recommended)
cPanel Control Panel License: cPanel Solo (Included)
Dedicated IP Addresses: 1 Included Free
Snapshot Backup Quota: Disable Backups (not recommended)
Accelerate Your Website With LiteSpeed: No (not recommended)

Addon (vps55216) - Softaculous License (09/02/2025 - 01/02/2026))

\$524.54

\$1.50

Sub Total \$526.04

Credit \$0.00

Total 526.04 X 3

Transactions

Transaction Date	Gateway	Transaction ID	Amount
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09/23/2025	Credit Card	146383705608	\$1,579.34
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Balance \$0.00

