



Page 1 of 1

Payment Date: 2022-06-15 12:46

Remit to:

Linode
249 Arch St.
Philadelphia, PA 19106
USA

Invoice To:

Federex Potolin

Blk 15, Lot 42, Phase 1-A
Kasiglahan Village, San Jose
Rodriguez (Montalban)
Rizal, Rizal, 1860
PH

**Receipt for Payment
#13448990**

Description	Date	Amount
Payment: Thank You	2022-06-15 12:46	\$6.77

Payment Total (USD)	\$6.77
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249 Arch St. - Philadelphia, PA 19106
USA

P:855-4-LINODE (855-454-6633) F:609-380-7200 W:<https://www.linode.com>