



PAID

LetsHost Billing Dept,
1st Floor, Howley Square, Main St, Oranmore, Galway, H91 XC2P
IE-6424150L

Tel. 01 653 5032

Invoice #902430

Invoice Date: 22/04/2020

Due Date: 27/04/2020

Invoiced To

Ms
ATTN: Jessica Byrne
2 Meadow Drive
Hartstown, Clonsilla
Dublin, Co. Dublin, D15
Ireland

Description	Total
Domain Registration - thebarkworks.com - 1 Year/s (22/04/2020 - 21/04/2021) + ID Protection	€12.48
Sub Total	€12.48
23.00% IE VAT	€2.87
Credit	€0.00
Total	€15.35

Transactions

Transaction Date	Gateway	Transaction ID	Amount
22/04/2020	PayPal	1RM736161B7850152	€15.35
Balance			€0.00