



By The Constant Company, LLC

319 Clematis Street Suite 900
West Palm Beach, FL 33401
United States

INVOICE

Invoice Number: 21789232

Invoice Date: 2023-09-01

zz02846584zz@gmail.com

Start	End	Description	Quantity	Price
08-01 00:00	09-01 00:00	144.202.24.12 (2048 MB) [pattytsai.me]	744	\$10.00
08-01 00:00	09-01 00:00	108.61.180.168 (1024 MB) [wp_share_hosting]	744	\$6.00
08-01 00:00	09-01 00:00	Backup Service for 108.61.180.168	744	\$1.20
08-01 00:00	09-01 00:00	149.28.151.189 (1024 MB) [erp.winstertrading.com]	744	\$6.00
08-01 00:00	09-01 00:00	45.77.16.221 (1024 MB) [Wordops]	744	\$6.00
08-01 00:00	09-01 00:00	Backup Service for 45.77.16.221	744	\$1.20
08-01 00:00	09-01 00:00	104.156.238.250 (1024 MB) [Bonding.Web]	744	\$6.00
08-01 00:00	09-01 00:00	66.42.37.218 (2048 MB) [Bonding.Server]	744	\$12.00
08-01 00:00	09-01 00:00	Backup Service for 66.42.37.218	744	\$2.40
08-01 00:00	09-01 00:00	207.148.88.56 (1024 MB) [soulmatt.com.tw]	744	\$6.00
08-01 00:00	09-01 00:00	Snapshot "pattytsai-backup" 9 GB	744	\$0.45
08-01 00:00	09-01 00:00	Snapshot "Wordops" 4 GB	744	\$0.20
			Sub Total:	\$57.45
			VAT (5.000%):	\$2.87
			Total (in USD):	\$60.32

Please Pay By: Sep 01, 2023

Please send payment to:

Vultr
VAT ID 72969611
319 Clematis Street Suite 900
West Palm Beach, FL 33401
United States

Bill to:

Chang Bryan
Jumkite
Rm. 3, 6F., No.20, Jhongshan Rd., Sinying Dist.
Tainan, 73045
Taiwan

To make a payment, view your billing history, or ask questions about your account, please login to <https://my.vultr.com>.