



Cloud Linux Software, Inc.
20791 Three Oaks Pkwy, #980
Estero, Florida 33929
United States

INVOICE

Invoice # **CB-901825**
Invoice Date **Jun 23, 2025**
Invoice Amount **\$18.00 (USD)**
Customer ID **294737**

PAID

BILLED TO
Neil Corke
Europe Copper Limited
483 Greens Lanes
London, N13 6BS
United Kingdom
neil.corke@falkcopperpans.com

SUBSCRIPTION
Billing Period **Jun 23 to Jul 23, 2025**

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT (USD)
CloudLinux OS Shared Pro	1	\$18.00	\$18.00
Total			\$18.00
Payments			(\$18.00)
Amount Due (USD)			\$0.00

PAYMENTS

\$18.00 was paid on 23 Jun, 2025 10:03 UTC via Paypal Express Checkout.