



2318 Louis Rd,  
Suite B  
Palo Alto, CA 94303-3635

# INVOICE

Invoice # **CB-694565**  
Invoice Date **Feb 23, 2024**  
Invoice Amount **\$18.00 (USD)**

**PAID**

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

**SUBSCRIPTION**  
Billing Period **Feb 23 to Mar 23, 2024**

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

**PAYMENTS**

**\$18.00** was paid on 23 Feb, 2024 10:03 UTC via Paypal Express Checkout.