



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

INVOICE

Invoice # **CB-862323**
Invoice Date **Mar 23, 2025**
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 **Mar 23 to Apr 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 Mar, 2025 10:03 UTC via Paypal Express Checkout.