



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

# INVOICE

Invoice # **CB-875505**  
Invoice Date **Apr 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 **Apr 23 to May 23, 2025**

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 Apr, 2025 10:03 UTC via Paypal Express Checkout.