

Hostinger International Ltd.  
61 Lordou Vironos Street  
Larnaca 6023  
Cyprus  
VAT Reg #: **CY10301365E**

# INVOICE

Invoice # **HCY-11619507**  
Invoice Issued # **Feb 03, 2025**  
Invoice Amount # **\$119.52 (USD)**  
Next Billing Date # **Feb 03, 2029**  
Order Nr. # **hb\_25353918**  
**PAID**

**BILLED TO**

chuong tran  
690 PERSIAN DR SPC 13  
SUNNYVALE 94089-1712  
California  
United States of America  
lasantaberd75@gmail.com  
14088339165

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (USD)
<b>Premium Web Hosting (billed every 4 years)</b> <small>Feb 03, 2025 to Feb 03, 2029</small>	\$383.52 x 1	(\$264.00)	\$119.52	\$0.00	<b>\$119.52</b>
<b>Setup</b> <small>Feb 03, 2025 to Feb 03, 2025</small>	\$0.00 x 1	-	\$0.00	\$0.00	<b>\$0.00</b>

Total excl. VAT	\$119.52
<b>Total</b>	<b>\$119.52</b>
Payments	(\$119.52)
Amount Due (USD)	<b>\$0.00</b>