

Invoice Details

Directnic, LLC
9029 Jefferson Hwy.. Suite D #298
River Ridge, LA 70123

Order Info:

Invoice/Draft#: 8768137
Date/Time: 03/17/2023 11:33 am
Payment Method: Credit Card
*****7653 VISA 11/2026
Account: 627432

Billed to:

chuong tran
chuong tran
po.box 6402,
santa clara, CA 95056
408-833-9165
2601:647:5f00:770:513f:3689:c60a:bd97

Type	Description	Quantity	Price	Subtotal
ICANN Fees	NA	3	\$0.18	\$0.54
Renew .COM Domain	taberd75.com	3	\$13.59	\$40.78

Invoice Sub-Total:	\$41.32
Invoice Total:	\$41.32
Credit Card:	\$-41.32
Amount Due:	\$0.00

Thank you! Your payment has been accepted.
Please print or save a copy of this page, as it is your proof of payment.

* Fees

These fees, if included, are the Early Access Program Fees that were agreed to during checkout. As previously indicated, these fees are only for initial registration and are non-refundable.