

INVOICE

Invoice Number: 20408109 Invoice Date: 2023-03-01

914977135@qq.com

319 Clematis Street Suite 900 West Palm Beach, FL 33401 **United States**

Start	End	Description	Quantity	Price
02-01 00:00	03-01 00:00	Reserved IPv4 136.244.78.150	672	\$3.00
02-01 00:00	03-01 00:00	45.76.129.223 (32768 MB) [U20]	672	\$160.00
02-01 00:00	03-01 00:00	Extra IPv4 78.141.234.116	672	\$2.00
			Total (in USD):	\$165.00

Please Pay By: Mar 01, 2023

Please send payment to:

Vultr 319 Clematis Street Suite 900 West Palm Beach, FL 33401

United States

Bill to:

德广 张 rsww shanghai

shanghai, 200016

China

To make a payment, view your billing history, or ask questions about your account, please login to https://my.vultr.com.