

INVOICE

Invoice Number: 21093930 Invoice Date: 2023-06-01 914977135@qq.com

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

Start	End	Description	Quantity	Price
05-01 00:00	06-01 00:00	Reserved IPv4 136.244.78.150	744	\$3.00
05-01 00:00	06-01 00:00	45.76.129.223 (32768 MB) [U20]	672	\$160.00
05-01 00:00	06-01 00:00	Extra IPv4 78.141.234.116	744	\$2.00
			Total (in USD):	\$165.00

Please Pay By: Jun 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.