

INVOICE

Invoice Number: 21959454 Invoice Date: 2023-10-01 914977135@qq.com

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

Start	End	Description	Quantity	Price
09-01 00:00	10-01 00:00	45.76.129.223 (32768 MB) [U20]	720	\$160.00
09-01 00:00	10-01 00:00	Extra IPv4 78.141.234.116	720	\$2.00
09-01 00:00	10-01 00:00	Reserved IPv4 136.244.78.150	720	\$3.00
			Total (in USD):	\$165.00

Please Pay By: Oct 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.