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## Invoice #29783

Invoice Date: 06/12/2014

Due Date: 20/12/2014

### Invoiced To

Andrea Renzo Torello Viera  
via Betulle,10  
Seveso, MB, 20822  
Italy

# UNPAID

Description	Total
VMW-VPS1 - os-r-two - 46.251.239.148 (20/12/2014 - 19/01/2015) Operating System: CentOS 5.5 Uplink: 100 Mbps with IBM BladeCenter Host Node Control Panel: Yes	\$8.50 USD
<b>Sub Total</b>	<b>\$8.50 USD</b>
<b>Credit</b>	<b>\$0.00 USD</b>
<b>Total</b>	<b>\$8.50 USD</b>

### Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
<b>Balance</b>			<b>\$8.50 USD</b>