

Invoice #Saaki-472

Invoice Date: 06/12/2014 Due Date: 20/12/2014

Invoiced To

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



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
	Sub Total	\$8.50 USD
	Credit	\$0.00 USD
	Total	\$8.50 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
16/12/2014	PayPal	4YG95667EX974451C	\$8.50 USD
		Balance	\$0.00 USD

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