



2318 Louis Rd,
Suite B
Palo Alto, CA 94303-3635

INVOICE

Invoice # **CB-693777**
Invoice Date **Feb 21, 2024**
Invoice Amount **\$32.00 (USD)**

PAID

BILLED TO
Cees Pisuisse
CB National
Lisgors, 13
Mijnsheerenland, 3271 XA
Netherlands
purchase@cb-national.nl

SUBSCRIPTION
Billing Period **Feb 21 to Mar 21, 2024**

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT (USD)
CloudLinux OS Shared Pro	2	\$16.00	\$32.00
Total			\$32.00
Payments			(\$32.00)
Amount Due (USD)			\$0.00

PAYMENTS

\$32.00 was paid on 26 Feb, 2024 20:26 UTC by Offline Payment.