



PAID

11205 Bellaire Blvd.  
Suite B-22  
Houston, TX 77072

## Invoice #212863

Invoice Date: Tuesday, September 26th, 2023

Due Date: Tuesday, October 3rd, 2023

### Invoiced To

Robert Meetin  
167 Montgomery Drive  
Erie, Colorado, 80516  
United States

Description	Total
Self Managed - Linux KVM 12GB - host.dottedi.us (10/03/2023 - 11/02/2023) Location: Dallas Operating System: CentOS 8.1	\$50.00USD
Sub Total	\$50.00USD
Credit	\$0.00USD
Total	\$50.00USD

### Transactions

Transaction Date	Gateway	Transaction ID	Amount
Tuesday, October 3rd, 2023	Credit/Debit Cards	txn_3Nx5QMGPbbLIWTTN1rwCXkp 3	\$50.00USD
Balance			\$0.00USD