



PAID

71500

From

WP Concierges
1356 S 1000 E
Salt Lake City, UT 84105
US
accounting@wpconcierges.com

INVOICE #

71500

ISSUED ON

April 8, 2021

DUE ON

April 22, 2021

BALANCE DUE

\$0.00

Product 1.0	Price	Qty	%	Amount
Monthly Shared Woo Hosting	\$24.95	6	0%	\$149.70

TOTAL PAID

SUBTOTAL **\$149.70**

TOTAL **\$149.70**

PAYMENTS **\$149.70**

BALANCE **\$0.00**

INFO & NOTES

Thank you; we really appreciate your business.

TERMS & CONDITIONS

We do expect payment upon receipt, so please process this invoice within that time. There will be a 1.5% interest charge per month on late invoices after 15 days.