



Invoice #10001314717

**WebPros
International LLC
DBA cPanel LLC**
2550 N Loop W Suite 4006
Houston, TX 77092-8902
United States of America

Customer Service Hours
Central Standard Time
6AM-6PM Monday-Friday
6AM-4PM Saturday-Sunday
Email: cs@cpanel.net

INVOICE

Grand Total:
\$65.99 USD

sinclayr luiz
DIRECTPROVIDER PROVEDOR DE TENDAS E SERVIÇOS DE TI
sluiz@grupodirectweb.com.br

RUA SAMUEL MORSE, 74 - 4 ANDAR
SÃO PAULO, SP - 01100-000
Brazil

Invoice Date: 44
Wednesday, January 1st, 2025
Credit Card

PAID

ITEM	TOTAL
cPanel Premier (100 Accounts) - 186.192.160.240 (01/01/2025 - 01/31/2025)	\$65.99 USD
cPanel Premier (100 Accounts) - 186.192.160.240 4 Accounts 4 Accounts Included	\$0.00 USD

Sub Total:	\$65.99 USD
0.00% BR VAT	\$0.00 USD
Credit:	\$0.00 USD
Grand Total:	\$65.99 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Wednesday, January 1st, 2025	Credit Card	txn_3QcbV9EkDYgjJiVg0a95qRW3	\$65.99 USD
Balance			\$0.00 USD