



HostPapa, Inc.
 2430 Military Road #1013
 Niagara Falls, NY
 14304-1745
 United States

Invoice Date: Nov/18/2023
Invoice Due Date: Dec/03/2023
Invoice Number: INV-459627-5201092

Invoice

Bill To: Attn: Ammar Sheikha
 trade bank of Iraq
 Baghdad, 00964
 Iraq

Prior Balance	\$	3,383.87
Payments / Refunds	\$	(3,383.87)
Service Items	\$	3,395.87
Taxes	\$	0.00
Invoice Total	\$	3,395.87
Account Balance: as of Nov/18/2023	\$	3,395.87

Notes: Please note that we do not accept checks/cheques as a form of payment.

Service Items

ID#	Service Items	Date Range	Unit Price	Quantity	Total Due
1477919	COM-VPS Hosting - Mars (COM-VPSR-Linux-4)	Dec/03/2023 - Dec/03/2024	\$ 2,159.88	1	\$ 2,159.88
1477920	COM-VPS Management - Managed (COM-VPS-MGMT-1)	Dec/03/2023 - Dec/03/2024	\$ 275.99	1	\$ 275.99
1477921	COM-VPS Backup 250G (COM-VPSR-BACKUP) base price (\$ 0.00 / Year) VPS Backup: 250G (\$ 960.00 / Year)	Dec/03/2023 - Dec/03/2024	\$ 960.00	1	\$ 960.00

Invoice Total **\$ 3,395.87**

Aging Invoice Balance as of Nov/18/2023

Current	0-30 Days	31-60 Days	61-90 Days	91-120 Days	121+ Days
\$ 3,395.87	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Invoice Amount Outstanding as of Dec/05/2023 **\$ 3,395.87**