

WinHost Billing Statement

DATE: July 28, 2020
INVOICE #: 458527
CUSTOMER ID: 0030317

BILL TO: TCVECTORS -FDRRB CORPORATION - STEX ADB // WIINELECTRRIX

SOURAV [FARGATE ANSTAAD] DAS

NO 1485 [ASTONIX HOME ADVERFIC HOME OFFICE]

OLD TOWN BBSR

BHUBANESHWAR -[STATES AMERIC TERRITORY], ODISHA -ODEE EENA-STATES AMERIC 751002

IN

DATE	DESCRIPTION	AMOUNT
July 27, 2020	Credit Card Payment	(31.74)
July 27, 2020	Credit Card Payment	(31.74)
July 27, 2020	Credit Card Payment	(31.74)
July 27, 2020	Credit Card Payment	(31.74)
July 27, 2020	Credit Card Payment	(31.74)
July 27, 2020	Credit Card Payment	(31.74)
July 27, 2020	Credit Card Payment	(31.74)
July 27, 2020	Credit Card Payment	(31.74)
July 27, 2020	Credit Card Payment	(31.74)
July 27, 2020	Credit Card Payment	(31.74)
July 27, 2020	Credit Card Payment	(31.74)
July 27, 2020	Credit Card Payment	(31.74)
July 27, 2020	Credit Card Payment	(31.74)
July 27, 2020	Domain Name Registration Service: visa-american-mega-trends.xyz	31.74
July 27, 2020	Credit Card Payment	(31.74)
July 27, 2020	Domain Name Registration Service: mastercard-american-mega-trends.xyz	31.74

BALANCE		
	Previous Balance	0.00
	Activity	63.48
	Payments	(444.36)
		\$380.88 CR

THANK YOU!

If you have any questions about this invoice, please contact Winhost Billing Department through the Support Portal at https://support.winhost.com.