

INVOICE #	CREATED AT	DUE DATE	AMOUNT TO PAY	PAID AT	
81500	2023-08-02	2023-08-05	7.00\$	2023-08-02	Paid

PAYER

Sun Zhiqiang
botou
cangzhou, China

RECIPIENT

WEBRAIN OÜ
Harju maakond
Tallinn
Kesklinna linnaosa
Tuukri tn 19-315, 10120, Estonia

1. VPS, Lite - Linux NVMe

2023-08-01 - 2023-09-01

Plan basics

7.00\$ / 1 month

Location: Japan

CPU: Xeon 2.90 GHz

RAM: 1 Gb

Disk: 20GB NVMe

Price:

7.00\$

Summary:

7.00\$

Paid:

7.00\$

payssionalipaycn

Invoice payment from an incoming transaction

7.00\$

ID: S802176889708352

Paid

View online: <https://my.ishosting.com/en/billing/invoice/81500>