INVOICE

Invoice Number:	INV11743598
Invoice Date:	11/25/2018

YAHOO!
SMALL BUSINESS

Bill to: Randall Baxter
522 Parkview blvd
, Texas 78130
United States
ATTN: Randall Baxter

cleanairflooringremoval.com

Paid
************7727
7/2021

Customer Contact	Terms	Due Date
Randall Baxter	Due Upon Receipt	11/25/2018

Subscription #	Item Description	Quantity	Unit Price	Tax	Item Amount
MR-214824849-1	Web Hosting Basic Monthly Plan *Excess Bandwidth Consumption* ***Date for this item:* 10/25/2018-11/24/2018	0	$0.00	0.00	0.00
MR-214824849-1	Web Hosting Basic Monthly Plan *Web Hosting Basic Monthly Subscription Fees* ***Date for this item:* 11/25/2018-12/24/2018	1	$5.99	0.00	5.99
MR-214824849-1	Private Domain Registration Monthly Plan *Private Domain Registration Monthly Subscription Fees* ***Date for this item:* 11/25/2018-12/24/2018	1	$0.99	0.00	0.99

Subtotal:	6.98
Tax:	0.00
Total in USD:	6.98
Payment Applied:	(6.98)
Adjustments:	0.00
Invoice Balance:	0.00

PAYMENT INSTRUCTIONS

Note: This invoice will be automatically paid with the payment method on file.