



PAID

Hostwinds
12101 Tukwila International Blvd
Suite #320
Seattle, Washington 98168

Invoice #2672636

Invoice Date: 01/13/2022

Due Date: 01/27/2022

Invoiced To

Jennifer Eystad
411 Congress St W
Maple Lake, Minnesota, 55358
United States

Description	Total
Addon (hwsrv-878288.hostwinddns.com) - Cloud Backups (01/27/2022 - 02/26/2022)	\$1.00 USD
Sub Total	\$1.00 USD
Credit	\$0.00 USD
Total	\$1.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
01/27/2022	Credit Card	43187421981	\$1.00 USD
	Balance		\$0.00 USD

Notes: 1690.0525

PDF Generated on 02/01/2022