



Collections

Invoice #1636
Invoice Date: 01/02/2020
Due Date: 01/02/2020

Invoiced To

Johnson Vet Services
Erik JOHNSON
3100 Roswell Rd, Suite 113, Suite 113
Marietta, Georgia, 30062
United States

Pay To

EUROBIA LTD
UK Copmany No. 10095836
1st 5480, Slough, Berkshire, England
Tell: +90 555 8966 510
Fax : +44 702 4031 086

Description	Amount
Unlimited Hosting - 6pm.net	\$199.99 USD
Sub Total:	\$199.99 USD
Credit:	\$0.00 USD
Total:	\$199.99 USD

Transaction Date	Gateway	Transaction ID	Amount
01/02/2020	PayPal	9P503530ML6141308	\$199.99 USD
10/02/2020	PayPal	56765932NR9714617	\$-199.99 USD
Balance:			\$199.99 USD