



HostPapa, Inc.  
 2430 Military Road #1013  
 Niagara Falls, NY  
 14304-1745  
 United States

**Invoice Date:** Apr/07/2021  
**Invoice Due Date:** Apr/14/2021  
**Invoice Number:** INV-229305-3239797

# Invoice

**Bill To:** AndinoParadise Travel Cia. Ltda.  
 Attn: Guido Herrera  
 Gaspar de Carvajal N26-52 y Juan de Sosaya  
 Quito, NA 170521  
 Ecuador

Prior Balance	\$	67.86
Payments / Refunds	\$	(67.86)
Service Items	\$	413.26
Taxes	\$	0.00
<b>Invoice Total</b>	<b>\$</b>	<b>413.26</b>
<b>Account Balance:</b> as of Apr/07/2021	<b>\$</b>	<b>413.26</b>

**Notes:** Por favor tenga en cuenta que no aceptamos cheques como forma de pago.

This invoice has been sent manually without automatically processing a payment. Please contact us if you wish to arrange an alternate method of payment.

## Service Items

ID#	Service Items	Date Range	Unit Price	Quantity	Total Due
647435	COM-Web Hosting Business Pro (andinotravel.com) (COM-WHB-BP)	Apr/14/2021 - Apr/13/2024	\$ 396.27	1	\$ 396.27
647436	COM Domain Registration - Register (andinotravel.com) (CO-DREG)	Apr/14/2021 - Apr/14/2022	\$ 16.99	1	\$ 16.99

**Invoice Total** **\$ 413.26**

### Aging Invoice Balance as of Apr/07/2021

Current	0-30 Days	31-60 Days	61-90 Days	91-120 Days	121+ Days
\$ 413.26	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

### Payment & Credit History as of Dec/17/2021

Date	Type	Details	Amount
Apr/13/2021	Credit card charge	9019 Transaction ID: 78a10478-02be-4330-b751-4a566221dcc2	\$ (413.26)
<b>Total Payments:</b>			<b>\$ (413.26)</b>

**Invoice Amount Outstanding** as of Dec/17/2021 **\$ 0.00**