



netAserve
5958 Snow Hill Road 144-119
Ooltewah, TN 37363

Invoice date
Mar 25th, 2024

Invoice number
12822

INVOICE

Phyllis Watson
Zimbabwe Orphanage Project,
Newstart Childrens Home
1972 Andrews Ct
Oceanside, CA 92054

Terms:

CHARGES

Ref	Description	Amount
1568	C) FTP site incl MySQL, PHP, Domain Host... (03/24/2024 - 03/24/2025)	\$99.00
	Total Charges	\$99.00
	Balance Due	\$99.00

NOTES

1. Preferred payment method for credit cards is online secure at <https://netaserve.com> PayPal Payments.
2. Please make your check payable to **netAserve** and include invoice number.
3. If you have any questions please email billing@netaserve.com or telephone (301)584-3100.