



Payment Receipt for Mambou Baya's iPage account

Mambou Baya Leonce ken
mblken23530
passagasa4@gmail.com
002 410-435-3401

Order Total
\$156.58

Mailbox Storage 2GB	\$9.95
PAID 01/30/2020 Visa (2223)	Term 01/30/2020 - 01/30/2021 #256168916
Mailbox Storage 2GB	\$9.95
PAID 02/05/2020 Visa (2223)	Term 02/05/2020 - 02/05/2021 #257051807
Domain Privacy agasa.site	\$9.99
PAID 02/27/2020 Visa (2223)	Term 03/13/2020 - 03/13/2021 #259999835
Go Plan - Foundation	\$35.88
PAID 02/27/2020 Visa (2223)	Term 03/13/2020 - 03/13/2021 #259999841
SiteLock	\$19.95
PAID 02/27/2020 Visa (2223)	Term 03/13/2020 - 03/13/2021 #259999847
Website Backup Basic	\$14.99
PAID 02/27/2020 Visa (2223)	Term 03/13/2020 - 03/13/2021 #259999853
Positive SSL	\$19.99
PAID 02/27/2020 Visa (2223)	Term 03/13/2020 - 03/13/2021 #259999859

Domain Holding Account - Unix	\$0.00
PAID 03/07/2020	Term 03/07/2020 - 03/07/2021 #261193205

iPage Essential Hosting Plan agasa.site	\$35.88
PAID 03/08/2020 Visa (2223)	Term 03/08/2020 - 03/08/2021 #261399032

Summary	
	Subtotal \$156.58
	Order Total \$156.58

This report reflects receipt/payment activity recorded by iPage on your behalf as of 05/05/2020 for the payment listed above. It does NOT reflect the status of any other payment.

If you have questions about our billing policies, please review [iPage's Terms of Service agreement](#) or contact iPage's Help Center (Toll free: 877-472-4399) Thank you!

Prepared 05/05/2020