

Previous Balance	New Charges	New Payments	Last Payment Received	Balance Due	All Paid Up, Thank You!
\$0.00	\$303.82	\$303.82	2023-12-21	\$0.00	

Charges Levied During This Period

Date Charged	Service	VAT	Charge
2023-01-21	"empirehardscapingllc.com 1 year registration" (For service through 2024-01-20)		\$7.99
2023-01-29	"anthonycoffee.org 1 year renewal" (For service through 2024-02-01)		\$17.99
2023-02-09	"pba266.org 1 year renewal" (For service through 2024-02-11)		\$17.99
2023-02-23	"gardenofseeden.org 1 year renewal" (For service through 2024-02-22)		\$17.99
2023-04-09	"vinelandpal.org 1 year renewal" (For service through 2024-05-04)		\$17.99
2023-04-19	"newfieldborough.org 2 year renewal" (For service through 2025-05-14)		\$35.98
2023-04-19	"interactivesecuritynj.com 2 year renewal" (For service through 2025-05-15)		\$35.98
2023-04-19	"cosmicspiceandspecialtyfoods.com 2 year renewal" (For service through 2025-05-20)		\$35.98
2023-04-29	"studioarqnj.com 1 year renewal" (For service through 2024-05-26)		\$17.99
2023-08-03	"pizzauniversitynj.com 1 year registration" (For service through 2024-08-02)		\$7.99
2023-08-06	"nyathuongwenopermaculture.org 1 year registration" (For service through 2024-08-05)		\$11.99
2023-08-19	"millysfood.com 1 year renewal" (For service through 2024-09-13)		\$17.99
2023-09-16	"randmtires.com 1 year renewal" (For service through 2024-10-03)		\$19.99
2023-09-16	"jjodyjanetta.com 1 year renewal" (For service through 2024-10-12)		\$19.99
2023-12-21	"empirehardscapingllc.com 1 year renewal" (For service through 2025-01-20)		\$19.99

Total Charged: \$303.82

Payments Made During This Period

Paid On	Payment Method	Payment
2023-01-21 06:44:40	*****3870	\$7.99
2023-01-29 14:24:10	*****2636	\$17.99
2023-02-09 15:22:17	*****1618	\$17.99
2023-02-23 16:32:37	*****1618	\$17.99
2023-04-09 16:34:58	*****1618	\$17.99
2023-04-19 17:15:35	*****1618	\$35.98

More Pages...

Name on Account: anthony coffee
Account Name: anthony's Account
Address: 1810 washington ave
 vineland, NJ 08361 US
Invoice #: 1511025-2023-12-27-12
Period: Dec 28, 2022 - Dec 27, 2023

Previous Balance	New Charges	New Payments	Last Payment Received	Balance Due	All Paid Up,
\$0.00	\$303.82	\$303.82	2023-12-21	\$0.00	Thank You!

Payments Made During This Period

Paid On	Payment Method	Payment
2023-04-19 17:22:26	*****1618	\$35.98
2023-04-19 17:24:03	*****1618	\$35.98
2023-04-29 16:26:16	*****3870	\$17.99
2023-08-03 17:43:25	*****1618	\$7.99
2023-08-06 07:06:05	*****1618	\$11.99
2023-08-19 10:47:36	*****1618	\$17.99
2023-09-16 11:29:44	*****1618	\$19.99
2023-09-16 11:31:03	*****1618	\$19.99
2023-12-21 00:53:52	*****1618	\$19.99

Total Payments: \$303.82