



**JCWebsite**  
Hosting Services

Bay, Laguna 4033

## Invoice #83

Invoice Date: Friday, December 23rd, 2022

Due Date: Friday, December 23rd, 2022

### Invoiced To

Roblox  
ATTN: Carlomagno Vincent Amurao Solas  
384 Columbia Street East Greenhills 1550  
384 Columbia Street East Greenhills 1550  
Mandaluyong City, Region, 1554  
Philippines

Description	Total
SG - Shared 1G - imthebest212.tk (12/23/2022 - 01/22/2023)	₱35.00
<b>Sub Total</b>	<b>₱35.00</b>
<b>Credit</b>	<b>₱0.00</b>
<b>Total</b>	<b>₱35.00</b>

### Transactions

Transaction Date	Gateway	Transaction ID	Amount
Friday, December 23rd, 2022	GCash Number: 09264314995		₱35.00
<b>Balance</b>			<b>₱0.00</b>