

**PAID**

Invoice #10695

Invoiced To:

Janet Morgan
Botley Parish Council, High St Recreation
Ground
Botley, Hampshire, SO30 2ES
United Kingdom

Pay To:

CW3 Web Hosting
87-26 Woodhaven Blvd.
Woodhaven, NY 11421

Payment Method:

PayPal

Invoice Date:

10/14/2019

Invoice Items

Description	Amount
Gold - botley.com (10/18/2019 - 10/17/2020)	£84.57GBP
Dedicated IP: 0 x Dedicated IP £13.20GBP	
Extra Space: 0 x 1 Meg Space £0.05GBP	
1 Gig Extra Transfer: 0 x 1 Gig Transfer £0.60GBP	
Sub Total	£84.57GBP
Credit	£0.00GBP
Total	£84.57GBP

Transaction Date	Gateway	Transaction ID	Amount
10/21/2019	PayPal	4RU89399HS010432U	£84.57GBP
Balance			£0.00GBP

