



HostPapa, Inc.
 2430 Military Road #1013
 Niagara Falls, NY
 14304-1745
 United States

Invoice Date: Jul/03/2024
Invoice Due Date: Jul/18/2024
Invoice Number: INV-362399-5923813

Invoice

Bill To: Agroexport Internacional SA de CV
 Attn: Ronny Robledo
 Lazaro Cardenas # 69 AIN150303D75
 Uruapan, ME 60230
 Mexico
 VAT ID AIN150303D75

Prior Balance	\$	24,204.00
Payments / Refunds	\$	(24,204.00)
Service Items	\$	2,388.00
Taxes	\$	0.00
Invoice Total	\$	2,388.00
Account Balance: as of Jul/03/2024	\$	2,388.00

Notes: Por favor tenga en cuenta que no aceptamos cheques como forma de pago.

Service Items

ID#	Service Items	Date Range	Unit Price	Quantity	Total Due
167521 1	MX-Protection Power Pro (agroexportavocados.com) (MX-PPW-P)	Jul/18/2024 - Jul/18/2025	\$ 2,388.00	1	\$ 2,388.00

Invoice Total **\$ 2,388.00**

Aging Invoice Balance as of Jul/03/2024

Current	0-30 Days	31-60 Days	61-90 Days	91-120 Days	121+ Days
\$ 2,388.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Invoice Amount Outstanding as of Jul/09/2024 **\$ 2,388.00**