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

Invoice Date: Jul/03/2025
Invoice Due Date: Jul/18/2025
Invoice Number: INV-362399-7033954

Invoice

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

VAT ID AIN150303D75

Prior Balance	$	0.00
Payments / Refunds	$	0.00
Service Items	$	2,388.00
Taxes	$	0.00
Invoice Total	$	**2,388.00**
Account Balance: as of Jul/03/2025	$	**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
1675211	MX-Protection Power Pro (agroexportavocados.com) (MX-PPW-P)	Jul/18/2025 - Jul/18/2026	$ 2,388.00	1	$ 2,388.00

Invoice Total **$ 2,388.00**

Aging Invoice Balance as of Jul/03/2025

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

Payment & Credit History as of Jul/11/2025

Date	Type	Details	Amount
Jul/11/2025	Credit card charge	4517 Transaction ID: 43a5f9ad-ad9c-4159-bf98-4dcdb78b4a85	$ (2,388.00)
		Total Payments:	**$ (2,388.00)**

Invoice Amount Outstanding as of Jul/11/2025 **$ 0.00**

PAID