



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

Invoice Date: Jul/18/2025  
Invoice Due Date: Aug/02/2025  
Invoice Number: INV-362399-7071790

# 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	\$	22,512.00
Taxes	\$	0.00
<b>Invoice Total</b>	<b>\$</b>	<b>22,512.00</b>
<b>Account Balance:</b> as of Jul/18/2025	<b>\$</b>	<b>22,512.00</b>

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

When this invoice was generated on Jul/18/2025 all attempts to automatically pay the invoice were **Declined** or in **Pending** status. They will be retried at a later time.

If there are any problems or concerns please contact  
info@hostpapasupport.com

## Service Items

ID#	Service Items	Date Range	Unit Price	Quantity	Total Due
1070083	OWS-MX-VPS Hosting - Venus (villitafresh.com) (MX-VPSR-Linux-2)	Aug/02/2025 - Aug/02/2026	\$ 16,788.00	1	\$ 16,788.00
1269592	MX-VPS Management - Managed (MX-VPS-MGMT-1)	Aug/02/2025 - Aug/02/2026	\$ 5,724.00	1	\$ 5,724.00

## Invoice Total

**\$ 22,512.00**

## Aging Invoice Balance as of Jul/18/2025

Current	0-30 Days	31-60 Days	61-90 Days	91-120 Days	121+ Days
\$ 22,512.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

## Payment & Credit History as of Jul/18/2025

Date	Type	Details	Amount
Jul/18/2025	Credit card charge	0957 Transaction ID: 4e98d366-fe86-4708-9b6f-8d3b04c1a17f	\$ (22,512.00)
<b>Total Payments:</b>			<b>\$ (22,512.00)</b>

## Invoice Amount Outstanding as of Jul/18/2025

**\$ 0.00**