

BoldGrid

360 N. Pacific Coast Highway
El Segundo, CA 90245
United States
Phone: 1-888-321-4678
Email: support@boldgrid.com

Invoice

Invoice # 11172
Billed On May 22, 2024
Terms On-Receipt
Due On May 22, 2024

Bill To
Tomas Stanci
Školní 854/14
Kuřim, Czech 56922
Czech Republic

PAIDon May 22, 2024

\$30.00 USD

| Date | Description | Qty | Price | Subtotal |
|-----------------------------|--------------------------|-----|---------|----------|
| May 22, 2024 – May 22, 2025 | Connect Website - Yearly | 1 | \$0.00 | \$0.00 |
| May 22, 2024 – May 22, 2025 | Total Upkeep Premium | 1 | \$30.00 | \$30.00 |
| May 22, 2024 – May 22, 2025 | Basic Connect Key | 1 | \$0.00 | \$0.00 |

| | |
|-------------------|----------------|
| Subtotal | \$30.00 |
| Total | \$30.00 |
| Paid | (\$30.00) |
| Amount Due | \$0.00 |

Payments
May 22, 2024\$30.00 Payment from MasterCard ... 3024
Notes
All amounts in United States Dollars (USD)