Invoice #10003275101

WebPros International LLC
DBA cPanel LLC
1100 W 23rd St
Suite 153
Houston, TX 77008
United States of America

Customer Service Hours
US Central Time
6AM-5PM Monday-Friday
8AM-4PM Saturday-Sunday
Email:
cs@cpanel.net

INVOICE

Grand Total:
$89.98 USD

Umang Gandecha
it@londonist.co.uk

1407 Judde House
Woolwich, London
SE18 6DP
United Kingdom

Invoice Date:
Monday, June 1st, 2026
Credit Card

PAID

ITEM	TOTAL
cPanel Admin Cloud (5 Accounts) - 109.74.202.133 (06/01/2026 - 06/30/2026) - Current Users: 2 - Max Users: 5	$35.99 USD
cPanel Pro Cloud (30 Accounts) - 139.162.199.38 (06/01/2026 - 06/30/2026) - Current Users: 24 - Max Users: 30	$53.99 USD

Sub Total:	$89.98 USD
0.00% GB VAT	$0.00 USD
Credit:	$0.00 USD
Grand Total:	$89.98 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Monday, June 1st, 2026	Credit Card	txn_3TdTiCEkDYgjJiVg1hCgXNLz	$89.98 USD
		Balance	**$0.00 USD**

PDF Generated on Monday, June 1st, 2026