



PAYMENT PENDING

image-grafix.com

**From**

Compuweb

Scott Adams

PO Box 15710

Arlington, VA 22215

US

Phone: 215-592-1600

billing@compuweb.com

INVOICE #

1764

ISSUED ON

December 16, 2021

DUE ON

April 1, 2021

BALANCE DUE

**\$599.40**

**To**

ImageGrafix

Software FZCO

JAFZA View 18

1201/1202, Jebel Ali

Free Zone

P.O, Box 61425

Dubai

AE

Phone: 971-50-651-

1089

Shipping

Edit

Product 1.0	Price	Qty	%	Amount
Compuweb Monthly Website Hosting Services Service Period: 04/01/21 – 03/30/22	\$599.40	1	0%	\$599.40

**TOTAL OWED**

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SUBTOTAL **\$599.40**

TOTAL **\$599.40**

**INFO & NOTES**

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Service Period: 04/01/21 – 03/30/22

Thank you for your business.

**TERMS & CONDITIONS**

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You can pay your invoice online using a credit card or Paypal. If you would like to pay by check, please send your payment to the following:

Compuweb  
c/o Scott Adams  
PO Box 15710  
Arlington, VA 22215