



PAYMENT PENDING

image-grafix.com

From

Compuweb

Scott Adams

PO Box 15710

Arlington, VA 22215

US

Phone: 215-592-1600

billing@compuweb.com

INVOICE #

1767

ISSUED ON

March 1, 2021

DUE ON

March 15, 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

SUBTOTAL **\$599.40**

TOTAL **\$599.40**

INFO & NOTES

Service Period: 04/01/21 – 03/30/22

Thank you for your business.

TERMS & CONDITIONS

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