

# Invoice No. #2021041372334488

Bill to:



**ExpressVPN**

Erik Hofland  
dyzack@post.com

Status	Term	Date	Invoice Paid via
Paid	Upon Payment	Apr 13, 2021	PAYPAL

Qty	Item	Cost	Total
1	ExpressVPN (Apr 13, 2021 to May 13, 2021)	\$ 12.95	\$ 12.95