

Invoice No. #2021051372334488

Bill to:



Erik Hofland
dyzack@post.com

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

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