

# Invoice No. #2021071372334488

Bill to:



**ExpressVPN**

Erik Hofland  
dyzack@post.com

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

Qty	Item	Cost	Total
1	ExpressVPN (Jul 13, 2021 to Aug 13, 2021)	\$ 12.95	\$ 12.95