

# Payment Receipt for Gabriela's Dotster account

Gabriela Gonzalez  
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52 442-240-7234

**Order Total**  
**\$98.06**

Basic Windows Hosting	\$107.40
PAID 09/10/2019 Visa (1634)	Term 09/25/2019 - 09/25/2020 #237996308

Summary	
	Subtotal \$107.40
	Credit Applied - \$9.34
	<b>Order Total \$98.06</b>

This report reflects receipt/payment activity recorded by Dotster on your behalf as of 10/25/2019 for the payment listed above. It does NOT reflect the status of any other payment.

If you have questions about our billing policies, please review [Dotster's Terms of Service agreement](#) or contact Dotster's Help Center (Toll free: 800-401-5250) Thank you!

Prepared 10/25/2019