

Invoice #25924

Invoice Date: Monday, October 12th, 2015

Due Date: Monday, October 12th, 2015

Invoiced To

Odd. komunikace, rektorat UP
ATTN: Rostislav Netek
Křížkovského 8
Olomouc , , 77147
Czech Republic

Description	Total
Custom User Registration Form Builder Silver Edition Licenses: 1 x Domains \$9.95 USD	\$19.90 USD
Promotional Code: COMMENT5 - \$5.00 USD One Time Discount	\$-5.00 USD
Sub Total	\$14.90 USD
Credit	\$0.00 USD
Total	\$14.90 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Monday, October 12th, 2015	PayPal and Credit Cards: Option to pay by (corporate) credit card is available in next step. To pay through CC, choose "Pay with my debit or credit card"	7FK69757A92834504	\$14.90 USD
Balance			\$0.00 USD