

Invoice #316342

Due Date:10/06/2025

Invoice Date:09/08/2025

Pay To:

Database Mart LLC
257 Westwood Dr.
League City, TX 77573

Bill To:

club lagos de caujaral
CLUB LAGOS DE CAUJARAL
km 9 via puerto colombia
barranquilla, Atlántico, 080000
Colombia

Invoice Items

	Service	Items	Amount	Discount	Total Due
01	lagosdeca ujaralapp. com (RapidSSL Standard SSL)	RapidSSL Standard SSL(10/06/2025 ~ 10/05/2026)	\$39.00	\$0.00	\$39.00

Subtotal	\$39.00
Taxes	\$0.00
Total	\$39.00
Credits	\$0.00
Actual Payment	\$39.00

Transaction Date	Gateway	Transaction ID	Amount
10/01/2025 07:30	Credit Card	ch_3SDPAdEYd98Et9Z3 1H2bNdLz	\$39.00