

Invoice 26926

Date of Invoice 07/03/2025

Due Date 07/03/2025

Stand Up Conception
MINH LUAN PHAN

From:
Cloudwish LLC
1321 Upland Dr. PMB 17179 Houston, Texas
77043, US
support@cloudwish.com

Status: Paid
Balance: €0.00 EUR

France

Description	Taxed	Unit cost	Qty	Price
Account #3938 Business Email Hosting - Lifetime Unlimited Email Hosting(80% Off)-Limited	No	€62.02 EUR	1	€62.02 EUR
		Subtotal:		€62.02 EUR
		Credit		€0.00 EUR
		Total		€62.02 EUR

Related transactions:

Transaction Date	Gateway	Transaction ID	Amount
07/03/2025	Credit/Debit Card (Stripe)	$ch_3R01eOBqmvPZNtEv19dGCOKf$	€62.02 EUR

Balance €0.00 EUR

Cloudwish LLC