



INVOICE

PENDING PAYMENT

Pay To: Teeanna Kamalu
Phone: (786) 505-0848
Email: teeanna@communityllc.com
Website: teeannakamalu.com

November 30, 2024

Invoice #
ecb_000119

Bill To: Stephanie Weaver
Company: Eye Candie Boutique
Phone: (617) 816-1506
Email: zodiacfly214@gmail.com
Website: ecdboutique.com

Invoice date: 11/30/2024
Due date: 12/01/2024

ITEM	AMOUNT
Eye Candie Boutique Annual Domain Renewal	\$17.17
<ul style="list-style-type: none">.COM Domain Renewal for ecdboutique.com (Billed Annually) - \$16.99Domain WHOIS Privacy Protection (Included at No Charge) - \$0.00ICANN Fee (Billed Annually) - \$0.18Email Hosting Package Renewal (12 Months, Included at No Charge) - \$0.00	
	Subtotal: \$17.17
	Tax: \$0.00
	Discounts: \$0.00
	Total: \$17.17
	AMOUNT DUE: \$17.17