

iPage Payment Receipt



Username:	perfectechca
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Ipage
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Reference #	Item	Term Start Date	Term End Date	Original Amount Due	Credit Applied	Total Amount	Status on 08/25/2015	Payment Method	Paid Date
115863518	Site Backups and Restore	09/09/2015	09/09/2017	\$25.90	-	\$25.90	PAID	Credit Card (7029)	08/25/2015

This report reflects receipt/payment activity recorded by Ipage on your behalf as of 08/25/2015 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 iPage's Terms of Service agreement

or contact iPage Help Center (Toll free: 877-472-4399)

Thank you!