Invoice 51567
Date of Invoice 22/08/2026
Due Date 05/09/2026

Invoice 51567

To:

Jakub Korba
Fort Wola 12C
Flat Number 98
Warszawa, Mazowieckie01-258
Poland
VAT (if provided):

From:
EnviroMC
80 Lytham Road
Preston
PR23AQ

Status: Cancelled
Balance: $6.00 USD

Description	Taxed	Unit cost	Qty	Price
Account #11636: MultiGame Budget - 6GB Budget Package - awyland (05/09/2026 - 04/10/2026) + Choice of Location: Ashburn, North America + Backups x 5 + SQL Databases x 1	Yes	$6.00 USD	1	$6.00 USD
		Subtotal:		$6.00 USD
		Credit		$0.00 USD
		Total		**$6.00 USD**