

**Cogeco Peer 1 (USA) Inc.**

250 E Grayson St,
San Antonio, TX 78215
USA

Webtwo

78 Marylebone High Street
Suite 88
London, W1U 5PA

INVOICE**U0183626****Customer ID** **5634060**

Date Feb 23, 2018

Due Date **Apr 23, 2018****Total** **USD 225.00****Payment Method** CHECK

DESCRIPTION		QTY	UOM	RATE	TAX	AMOUNT
Tech Support	Svc. ID #3410628 Request #290859 Professional Services - Upgraded PHP and MySQL Per.: 2017/12/08	1.50	Hour	150.00	0.00	225.00

Subtotal - **225.00****Grand Total** **USD 225.00**

Notes: Please send your remittance advice to remittances@cogecopeer1.com.

A late payment charge of 1.5% is applicable to payments received after the due date.

Please login to mypeer1.com to view all the details relating to your subscribed services.

Tax Payer Identification #: 86-1070209

Managed Hosting
Co-location & Network

Support 24x7

1.877.504.0091

1.866.484.2588

Sales

1.866.579.9690

1.866.579.9690

Billing

1.877.720.2228

1.877.720.2228

Lockbox

PO Box 643607

Cincinnati, OH

45264-3607

Wire Information

US Bank 1420 5th Ave

Seattle, WA 98101

Account #: 1 535 9508 6312**ABA 125000105** SWIFT: USBKUS44IMT