



PAID

Order #392633556

Invoice #: 200018904

Invoice Date: 09/10/2020

Due Date: 10/10/2020

Invoiced To

Trinity Digital Design
ATTN: Jeremiah Brooks
5246 Mariner Drive
San Diego, California, 92154
United States

| Description | Total |
|---|---------------------|
| Sectigo SSL DV Certificate Years: 1 Year TrustLogo Site Seal (FREE): Yes Primary Domain: cafemdchs.com | \$149.00 USD |
| Sub Total | \$149.00 USD |
| Credit | \$0.00 USD |
| Total | \$149.00 USD |

Transactions

| Transaction Date | Gateway | Transaction ID | Amount |
|------------------|----------------|------------------------------|-------------------|
| 09/10/2020 | Credit Card | txn_1HQ1aKHtUVr2YnqflpGwNKqW | \$149.00 USD |
| | Balance | | \$0.00 USD |