



PAID

## Order #392637371

Invoice #: 200018905

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: cafemdjda.com	\$149.00 USD
<b>Sub Total</b>	<b>\$149.00 USD</b>
<b>Credit</b>	<b>\$0.00 USD</b>
<b>Total</b>	<b>\$149.00 USD</b>

### Transactions

Transaction Date	Gateway	Transaction ID	Amount
09/10/2020	Credit Card	txn_1HQ1oyHtUVr2Ynqfj04VBgDN	\$149.00 USD
		<b>Balance</b>	<b>\$0.00 USD</b>