

LOGO

Provider Name Ltd.

123 Service Lane, Suite 900

City, State ZIP

contact@provider.com | (123) 456-7890

E-Statement for Services

Statement Date: June 21, 2024

Statement No.: EST-20240621-001

Client Name: John Doe

Client ID: CL-4587

Billing Period: 01 Jun 2024 - 20 Jun 2024

Account Status: Active

Service Description	Date	Reference	Qty	Amount (USD)
Web Hosting (Standard Plan)	01 Jun 2024	INV-6681	1	20.00
Domain Renewal (.com)	01 Jun 2024	INV-6705	1	12.00
Email Support Service	11 Jun 2024	SRV-0841	2	8.00
SSL Certificate	16 Jun 2024	INV-6812	1	6.00

Subtotal	46.00
Tax (10%)	4.60
Total Due	50.60
Due By	28 Jun 2024

Important Notes:

- This E-Statement is generated electronically and does not require a physical signature.
- Please remit payment by the stated due date to avoid service interruption.
- Keep this document for your financial records and reference.
- If you have any questions about this statement, contact our customer support.
- Details in this statement are based on the service records for the billing period.