

CONTACT US 24/7 1-480-505-8877

Receipt

No 4085121462

DATE:
5/10/2026

CUSTOMER #:
22843300

BILL TO:
Chris Litton
7574 Columbiana- Canfield Rd,
Canfield, Ohio 44406,
United States
Mill Creek MetroParks
+1.3307182699

PAYMENT:
Visa •••• 1777 \$110.19

Previous Balance \$110.19

Received Payment (\$110.19)

Balance Due (USD) \$0.00

Term	Product	Amount
1 yr	.FUND Domain Renewal	\$109.99
	CHILDRENSGARDEN.FUND ¹	
Subtotal		\$109.99
Taxes		\$0.00

Fees

\$0.20

Total (USD)

\$110.19

REFERENCE

Taxes

\$0.00

GoDaddy.com, LLC

\$0.00

100 S Mill Ave, Suite 1600,

Tempe, Arizona 85281,

United States

Fees

\$0.20

1. ICANN

\$0.20

CHILDRENSGARDEN.FUND

\$0.20

Universal Terms of Service