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

Receipt

№ 4089822578

DATE:

5/16/2026

CUSTOMER #:

22843300

BILL TO:

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

PAYMENT:

Visa •••• 1777	$219.17

Previous Balance	$219.17
Received Payment	($219.17)
Balance Due (USD)	**$0.00**

Term	Product	Amount
1 yr	Websites + Marketing Basic Renewal childrensgarden.fund	$203.88
	Subtotal	**$203.88**

Taxes	$15.29
Fees	$0.00
Total (USD)	**$219.17**

REFERENCE

Taxes $15.29

GoDaddy.com, LLC
100 S Mill Ave, Suite 1600,
Tempe, Arizona 85281,
United States

$15.29

A1	Net	$203.88	General Sales and Use Tax (5.75%)	$11.72
			General Sales and Use Tax (1.50%)	$3.06
			General Sales and Use Tax (0.25%)	$0.51

Fees $0.00

Universal Terms of Service