

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

Receipt

No 4068355207

DATE:
4/19/2026

CUSTOMER #:
22843300

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

PAYMENT:
Visa •••• 1777 \$115.97

Previous Balance \$115.97

Received Payment (\$115.97)

Balance Due (USD) \$0.00

Term	Product	Amount
1 yr	Microsoft 365 Email Essentials Renewal	\$107.88
Subtotal		\$107.88
Taxes		\$8.09

Fees

\$0.00

Total (USD)

\$115.97

REFERENCE

Taxes

\$8.09

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

\$8.09

A1	Net	\$107.88	General Sales and Use Tax (5.75%)	\$6.20
			General Sales and Use Tax (1.50%)	\$1.62
			General Sales and Use Tax (0.25%)	\$0.27

Fees

\$0.00

Universal Terms of Service