



Payment Receipt Date: 5th February 2016
Customer Number: 670301
Payment Receipt Number: MP-393454
Order Id: #366286

Customer:

DISTRIBUIDORA INDUSTRIAL MERCA SA DE CV
CARRETERA FEDERAL PACHUCA ACTOPAN KM 7.1
PACHUCA DE SOTO
HIDALGO
42080
Mexico

Remit to:

Midphase
517 W 100 N, Suite 225
Providence
Utah
84332
US

Payment Receipt

Type	Item	Price	Voucher	Bonus Credit	Subtotal	Tax @ 0%	Subtotal with tax	Credit	Payment
initial	Service: #281030 (gpoolimpia.com) Plan: #7919 (REGISTER - .com Domain Registration) Period: 05-02-2016 - 05-02-2017	11.50	0.00	0.00	11.50	0.00	11.50	0.00	\$11.50
Totals:		11.50	0.00	0.00	11.50	0.00	11.50	0.00	\$11.50