

UNPAID



Sidular
193 Dell Street
Sudbury, Ontario, Canada
P3C 2Y4
BIN 270371669

Invoice #1383976

Invoice Date: Sunday, July 16th, 2023

Due Date: Sunday, July 23rd, 2023

Invoiced To

Kingdom of Talossa
ATTN: James Norwood
5225 Canyon Crest Dr
Ste 71-229
Riverside, California, 92507
United States

Description	Total
Jester's - talossa.com (07/23/2023 - 07/22/2024)	\$0.00 USD
Domain Renewal - talossa.com - 1 Year/s (05/26/2024 - 05/25/2025)	\$18.95 USD
Sub Total	\$18.95 USD
Credit	\$0.00 USD
Total	\$18.95 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
		Balance	\$18.95 USD