



# INVOICE

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BILL TO  
**Welding Machinery**  
David O'Reilly

vectorweldingie@gmail.com

**Invoice Number:** 00387

**Invoice Date:** August 9, 2023

**Payment Due:** August 9, 2023

**Amount Due (EUR): €195.57**

Items	Price	Amount
<b>Hosting</b> Cloudways Hosting & Email SSL cert 1yr	€120.00	€120.00
<b>Domain</b> .ie domain 1yr	€29.00	€29.00
<b>Emails</b> x1	€10.00	€10.00

**Subtotal:** €159.00

VAT 23%: €36.57

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**Total:** €195.57

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**Amount Due (EUR): €195.57**