A **Afrinity**

PAID

Invoice

Invoice #AF-24871
Invoice Date: Nov 4, 2026
Due Date: Nov 4, 2026

PAY TO

Afrinity
401 Congress Ave, Suite 1540
Austin, TX 78701, United States
billing@afrinity.example
EIN: 47-2210486

INVOICED TO

Carter Bakery LLC
ATTN: Daniel Carter
1208 South Lamar Blvd
Austin, TX 78704
United States

PAYMENT METHOD

Credit Card
ch_3QK8fA2xLm81
Nov 4, 2026

DESCRIPTION	TOTAL
Plus · Shared hosting * carterbakery.com · New York · Nov 4, 2026 – Nov 3, 2027	**$71.88 USD**
Daily backups Pro * Add-on · 12 months	**$18.00 USD**
Domain registration – carterbakery.com 1 year · free with Plus (list $9.99)	**$0.00 USD**
Promo LAUNCH20 * 20% off hosting, first term	**-$14.38 USD**

Sub Total	$75.50 USD
Sales tax (TX) (8.25%)	$6.23 USD
Total	$81.73 USD
Balance	**$0.00 USD**

* Indicates a taxed item.

Transactions

TRANSACTION DATE	TYPE	REFERENCE	AMOUNT
Nov 4, 2026	Credit Card – Payment	ch_3QK8fA2xLm81	$81.73 USD

This invoice is paid in full. Renewals are by invoice – nothing renews by itself.