



Hosting Solutions International Inc. - 210 North Tucker Blvd.  
Suite 910 - MO 63101 St. Louis

Ceska piratska strana  
Lukas Cernohorsky  
Rehorova  
13000 Praha 3  
Czech Republic

Project contract	<a href="#">2003642</a>
Customer account	<a href="#">138146</a>
Date	6/26/2015
Telephone	+1-314-300-2140
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### Invoice AR-0728008

ProServer UltraPower X6 SATA orion1603

Item	Description	Quantity	Price	Discount	Amount
1	Basic fee 27.06.2015 - 26.07.2015	1 Month	89.99 \$	0.00 %	89.99 \$
<b>Total price net</b>					<b>89.99 \$</b>
<b>Value added tax</b>					<b>0.00 \$</b>
<b>Total</b>					<b>89.99 \$</b>

This invoice is due on receipt, the total amount will be charged.

Creditcard owner	PETR VILETA
Expiration date	9 / 2018
Credit card no.	**** * 6676

**Address:**  
 Hosting Solutions  
 International Inc.  
 210 North Tucker Blvd  
 Suite 910  
 St. Louis MO 63101  
 United States of America

**Contact:**  
 Tel: 1.314.300.2140  
 Fax: 1.314.255.0247

**Management:**  
 Thomas Strohe  
 Bernhard Vogtland

**Bank Account:**  
 Beneficiary: Hosting Solutions Int'l Inc  
 Account No.: 152300957031  
 BIC / ABA: 081000210  
 Swift code: USBKUS44IMT  
 U.S. Bank (St. Louis, MO)