



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	2/27/2016
Telephone	+1-314-300-2140
Page	1/1

## Invoice AR-0862982

ProServer UltraPower X6 SATA orion1603

Item	Description	Quantity	Price	Discount	Amount
1	Extra IP 85.25.203.229 28.02.2016 - 27.03.2016	1 Month	1.00 \$	0.00 %	1.00 \$
<b>Total price net</b>					<b>1.00 \$</b>
<b>Value added tax</b>					<b>0.00 \$</b>
<b>Total</b>					<b>1.00 \$</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  
Sascha Wintz

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