

SingleHop, LLC.
 ATTN: Accounts & Billing
 215 W. Ohio St.- 5th Floor
 Chicago, IL 60654

Invoice Date: Oct/25/2013
Invoice Due Date: Nov/01/2013
Invoice Number: 185837-2178653

Invoice

Bill To: Maplewood Online LLC
 Attn: Jamie Ross
 40 Burroughs Way
 Maplewood, NJ 07040
 US

Prior Balance	\$	373.50
Payments	\$	(373.50)
Unpaid Balance	\$	0.00
Current Charges	\$	373.50
Taxes	\$	0.00
Account Credits	\$	(0.00)
Total Current Charges	\$	373.50
Account Balance:	\$	373.50
as of Oct/25/2013		

Notes: Billed by:
 SingleHop, LLC.
 Chicago, IL 60654

FEIN:
 32-0374340

This invoice has been scheduled to be automatically paid on Nov/01/2013.
 If there are any problems or concerns please contact billing@singlehop.com.

Current Charges

ID#	Service Items	Date Range	Unit Price	Quantity	Discount	Total Due
910708	server1.worldwebs.com (XNE5506)	Nov/01/2013 - Dec/01/2013	\$ 229.00	1	25.00%	\$ 171.75
910718	RAM: 16 GB DDR3RAM (7gbInc3)	Nov/01/2013 - Dec/01/2013	\$ 20.00	1	25.00%	\$ 15.00
910721	server2.worldwebs.com (XNE5506)	Nov/01/2013 - Dec/01/2013	\$ 229.00	1	25.00%	\$ 171.75
910730	Xeon 5506 Processor 4x2.13Ghz 4MB Cache (e5506mo)	Nov/01/2013 - Dec/01/2013	\$ 0.00	1	25.00%	\$ 0.00
910731	RAM: 16 GB DDR3RAM (7gbInc3)	Nov/01/2013 - Dec/01/2013	\$ 20.00	1	25.00%	\$ 15.00
Current Charges:						\$ 373.50

Taxes

ID#	Tax Description	Total Due
Taxes:		\$ 0.00

Account Credits

ID#	Credit Description	Total Credit
Account Credits:		\$ (0.00)

Total Current Charges:		\$ 373.50
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Aging Invoice Balance

Current	1-30 Days	30-60 Days	60-90 Days	90-120 Days	120+ Days
\$ 373.50	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00