

Invoice #M-INV-391054

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World Host Group US Inc
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(Please do not send checks to this address)

\$226.80 due Oct 9, 2025 - [Pay online](#)

Issued Sep 9, 2025

Items	Price (USD)	Qty	Total
Mocha (Linux) (hmjhr.org) 12-month term (Oct 9, 2025 - Oct 9, 2026)	\$226.80	1	\$226.80

Subtotal \$226.80

Total \$226.80