



PAID

Truehost Cloud LLC
pay@truehost.cloud

Invoice #32170

Invoice Date: 04/03/2026

Due Date: 25/02/2026

Invoiced To

MRSOFT
ATTN: Muhammad Bilal
Adda Pasrorian
Sialkot, Punjab, 51310
Pakistan

Description	Total
Domain Renewal - troopersports.com - 1 Year/s (25/02/2026 - 24/02/2027)	\$13.45
Sub Total	\$13.45
Credit	\$0.00
Total	\$13.45

Transactions

Transaction Date	Gateway	Transaction ID	Amount
05/03/2026	Stripe - Cards & Mobile	txn_3T7VZ6H1d1yrxbG51ouavLsS	\$13.45
	Balance		\$0.00