

Terra Hosting, LLC

11630 Polo Club Rd
Wellington, FL 33414 US
admin@terrahosting.io



Invoice - Monthly Electric

BILL TO	SHIP TO	INVOICE -	45301
Kelvin Yan	Kelvin Yan	MONTHLY	
		ELECTRIC	
		DATE	04/06/2026
		TERMS	Due on receipt
		DUE DATE	04/06/2026

DATE	DESCRIPTION	QTY	RATE	AMOUNT
04/06/2026	Monthly ASIC Service Charge	1	7,474.32	7,474.32
	Late Fee 10%			747.43

SUBTOTAL	8,221.75
TAX	0.00
TOTAL	8,221.75

Ways to pay



BALANCE DUE **\$8,221.75**

[View and pay](#)