

Web Host Agents
 228 Park Ave S #49828
 New York, New York 10003-1502

RETURN SERVICE REQUESTED

	Date	Amount Due \$180.00
Mail Pay	Enter Payment Amount	\$
by Check	Please make check payable to: Web Host Agents	Check No.

Business Name:
 Address:
 City:
 State: Zip:
 Phone:
 Website URL:

AMOUNT ENCLOSED: \$ _____

IF PAYING BY CREDIT CARD



If paying by credit card or to enroll in paperless billing, please visit: www.WebHostAgents.com

Please make checks payable to:
Web Host Agents

Detach and return top portion with payment

CHECK IF YOUR BILLING INFORMATION HAS CHANGED.

Messages

- Please make checks payable to: Web Host Agents.
- Fill out business information above and mail back to Web Host Agents with your payment.
- To pay with a credit card or to avoid receiving paper invoices in the future, please sign up for paperless billing at: www.WebHostAgents.com
- Hosting your website with us will ensure your website remains active, that you retain exclusive rights to it on the Web, and now is the time to transfer your web hosting from your current provider to Web Host Agents. Failure to renew your web hosting by the expiration date may result in website outages and a loss of your online identity making it difficult for your customers to reach you on the Web.
- Privatization of web hosting and renewals allows the customer the choice of web hosting providers when initially establishing a website and also when renewing web hosting. Web hosting customers are not obligated to renew their web hosting with their current provider or with Web Host Agents. We would like you to renew your web hosting with Web Host Agents. There are no contracts and you are under no obligation to pay the amounts stated here-within. You are under no obligation to make any payments on account of this offer unless you accept this offer. This notice is not a bill, it is rather an easy means of payment should you decide to renew your web hosting with Web Host Agents.

This is a solicitation for the order of goods or services, or both, and not a bill, invoice, or statement of account due.

Details				
Date	Description	Charges	Payments	Balance
	Yearly Web Hosting	\$180.00		\$180.00

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For Billing Inquiries Call: 1-855-700-8701
 Monday - Friday
 Or Email: Support@WebHostAgents.com

Amount Due
\$180.00