

Simple Domain Host
7306 Hwy 21 Ste 101 #314
Port Wentworth, GA 31407

For Inquiries Call: 1-845-335-7112
Monday - Friday
www.simplesdomainhost.com

WEST BRIDGEWATER HOUSING AUTH
7 Esther Dr
West Bridgewater, MA 02379-1307



☐ CHECK HERE IF YOUR ADDRESS HAS CHANGED.
☐ PLEASE PROVIDE UPDATED INFORMATION ON REVERSE SIDE.

Messages

- Please make checks payable to: **Simple Domain Host**
- To pay with a credit card or to avoid receiving paper invoices in the future, please sign up for paperless billing at:
www.simplesdomainhost.com

• Hosting your website with us will ensure your website remains active, that you retain exclusive rights to it on the Web, and now the time to transfer your web hosting from your current provider to Simple Domain Host. 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 Simple Domain Host. We would like you to renew your web hosting with Simple Domain Host. There are no contracts and you are under no obligation to pay the amounts stated herewithin. **THIS IS A SOLICITATION FOR THE ORDER OF GOODS OR SERVICES, OR BOTH, AND NOT A BILL, INVOICE, OR STATEMENT OF ACCOUNT DUE.** 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 Simple Domain Host.

DETAILS			
Date	Description	Amount	Payments
3/1/21	Yearly Web Hosting - WBHOUSINGAUTHORITY.COM	180.00	
		Total	180.00

Simple Domain Host
7306 Hwy 21 Ste 101 #314
Port Wentworth, GA 31407

For Inquiries Call : 1-845-335-7112
Monday - Friday
www.simplesdomainhost.com

Hold Payment
DB Rep

DUE DATE: 3/22/21

Account No. 488053661	Date 3/1/21	Amount 180.00
Mail Pay	Enter Payment Amount	\$
by Check	Please make checks payable to: Simple Domain Host	Check No.

AMOUNT ENCLOSED: \$

IF PAYING BY CREDIT CARD



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

Please make checks payable to:
Simple Domain Host

Detach and return top portion with payment

AMOUNT
180.00