



INVOICE

Paid

Shayna Davidson

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Invoice #: 1894
Invoice Date: Apr 21, 2020
Due date: Apr 21, 2020

Amount due:
\$0.00

Bill To:

wd40.foster@gmail.com

Description	Amount
Dalelands Uncial - Commercial	\$20.00
Cyrodill - Commercial	\$10.00
Draconis - Commercial	\$19.99
Neverwinter - Commercial	\$20.00
Vecna - Commercial	\$20.00
Package Discount	-\$14.99
Subtotal	\$75.00
Total	\$75.00
Amount paid	-\$75.00
Amount due	\$0.00 USD

Notes

Paid receipt acts of proof of purchase of commercial license for the above fonts.