



Wix.com LTD
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Issued to:
Marko Kairinen
Suovantie 62B Turku
Varsinais-Suomi Finland
Suomen IT-ratkaisut Oy

Invoice #1078814111 | Oct 4, 2023 | Paid

Description	Site	Billing Period	Quantity	Amount
Premium plan Light	My Site	Yearly Oct 4, 2023 - Oct 4, 2024	1	€120.00


Payment Method: Visa **0866**

Subtotal	€120.00
VAT (24%)	€28.80

Total	€148.80
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 1-415-639-9034

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