

Wix.com LTD Yunitsman 5 Tel Aviv Israel Issued to:

Zhiwen Teh 8 THE GRN STE A DOVER Delaware United States TrueTech Inc

Invoice #1101220459 | Feb 17, 2024 | Paid

| Description | Site | Billing Period | Quantity | Amount |
|----------------------|---------------|--|----------|---------|
| Premium plan Core | TrueSight DAO | Monthly Feb 17, 2024 - Mar 17, 2024 | 1 | \$34.00 |

Payment Method: Visa ····0803 Subtotal \$34.00

Total \$34.00



