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Issued to:
Zhiwen Teh
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19901
Delaware United States
TrueTech Inc

Invoice #1126718773 | Jul 17, 2024 | Paid

Description	Site	Billing Period	Quantity	Amount
Premium plan Core	TrueSight DAO	Monthly Jul 17, 2024 - Aug 17, 2024	1	US\$36.00

Payment Method: Visa **0803**

Subtotal

US\$36.00

Total

US\$36.00

Feel free to contact us:



wix.com/support



[1-415-639-9034](tel:1-415-639-9034)



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