

Wix.com LTD Yunitsman 5 Tel Aviv Israel

Issued to:

Zhiwen Teh 8 THE GRN STE A DOVER 19901

**Delaware United States** TrueTech Inc

Invoice #1136955329 | Sep 17, 2024 | **Paid** 

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

Payment Method: Visa ••••0803 Subtotal \$36.00 **Total** \$36.00

