



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 #1205523241 | Oct 25, 2025 | Paid**

Description	Site	Billing Period	Quantity	Amount
Premium plan Light	TrueSight DAO	Monthly Oct 25, 2025 - Nov 25, 2025	1	\$24.00

**Payment Method: Visa \*\*\*\*0803**

**Subtotal \$24.00**

**Total \$24.00**

Feel free to contact us:

 [wix.com/support](https://wix.com/support)

 1-415-639-9034

 [wix.com/contact](https://wix.com/contact)