



Wix.com LTD  
Yunitsman 5 Tel Aviv  
Israel

**Issued to:**  
Zhiwen Teh  
8 THE GRN STE A DOVER  
Delaware United States  
TrueTech Inc

**Invoice #1106362287 | Mar 17, 2024 | Paid**

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

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

**Subtotal \$34.00**

**Total \$34.00**

Feel free to contact us:



wix.com/support



1-415-639-9034



wix.com/contact