



Wix.com LTD

**INVOICE #203432413****To**

Andres Varona Toro  
2400 Pennsylvania Avenue NW APt#208  
Washington, District of Columbia  
20037 US

**Details**

Invoice Status - Closed  
Issue Date: Mar 1, 2018

Service ID	Service Name	Bill Period	Billing Cycle	Quantity	Amount
60aa3ac	Shutterstock	Mar 1, 2018	One time	1	US\$2.99
<b>Total</b>					<b>US\$2.99</b>

Payment Date	Payment Method	Amount
Mar 1, 2018	Visa 9478	US\$2.99
<b>Total</b>		<b>US\$2.99</b>

**If you have questions regarding this order please contact us:**Premium support: [billing@wix.com](mailto:billing@wix.com)Website: <http://www.wix.com>

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