



Wix.com LTD

INVOICE #210577772**To**

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

Details

Invoice Status - Closed
Issue Date: Mar 15, 2018

| Service ID | Service Name | Bill Period | Billing Cycle | Quantity | Amount |
|--------------|--------------|--------------|---------------|----------|-----------------|
| 29331af | Shutterstock | Mar 15, 2018 | One time | 1 | US\$2.99 |
| Total | | | | | US\$2.99 |

| Payment Date | Payment Method | Amount |
|--------------|----------------|-----------------|
| Mar 15, 2018 | Visa 9478 | US\$2.99 |
| Total | | US\$2.99 |

If you have questions regarding this order please contact us:Premium support: billing@wix.comWebsite: <http://www.wix.com>

Phone number: 1-415-639-9034

Address: PO box 40190 San Francisco, CA United States