



Wix.com LTD

INVOICE #210778002**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
d272129	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