



Wix.com LTD

**INVOICE #203446413****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          |
|--------------|--------------|-------------|---------------|----------|-----------------|
| 512be38      | 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>

Phone number: 1-415-639-9034

Address: PO box 40190 San Francisco, CA United States