

# INVOICE

Order ID: EMA220406-8060-17108

Order Created: 4/6/22

Paid In Full: 4/6/22

<u>Purchaser</u>	<u>Seller</u>
William Komassa	FastSpring
Blizzard Lighting	801 Garden Street
N24W23750 Watertown Rd	Suite 201
Waukesha, WI 53008	Santa Barbara, CA 93101
United States	questionacharge.com
<u>Product Support</u>	<u>W-9 Form</u>
<a href="https://www.emailjs.com">https://www.emailjs.com</a>	
<a href="mailto:support@emailjs.zendesk.com">support@emailjs.zendesk.com</a>	

Description	Quantity	Amount
EmailJS Personal plan - yearly Billed yearly. Next Billing Date On 4/5/23	1	\$48.00
	Subtotal	\$48.00
	Sales Tax	\$0.00
	Total	\$48.00

Invoice ID: IV5NJOQ2WFCFCNPDTZV6DJCSP52Y