



Wix.com LTD

INVOICE #129511831**To**

Ethan Spier
3824 42nd Ave S
Seattle, Washington
98118 US

Details

Invoice Status - Closed
Issue Date: Mar 7, 2017

Service ID	Service Name	Bill Period	Billing Cycle	Quantity	Amount
a406be0	Combo	Mar 7, 2017 - Mar 7, 2018	Yearly	1	\$ 120.00
Total					\$ 120.00

Payment Date	Payment Method	Amount
Mar 7, 2017	Visa 4384	\$ 120.00
Total		\$ 120.00

If you have questions regarding this order please contact us:

Premium support: billing@wix.com

Website: <http://www.wix.com>
Phone number: 1-800-600-0949
Address: PO box 40190 San Francisco, CA United States