



Wix.com LTD

INVOICE #450721983**To**

Dana Hagenbuch
 --None--
 21 NEWLAND RD
 ARLINGTON, Massachusetts
 02474 US

Details

Invoice Status - Closed
 Issue Date: May 27, 2019

Service ID	Service Name	Bill Period	Billing Cycle	Quantity	Amount
2dcbe35	Basic Logo	May 27, 2019	One time	1	\$20.00
Total					\$20.00

Payment Date	Payment Method	Amount
May 27, 2019	Visa 0742	\$20.00
Total		\$20.00

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

