

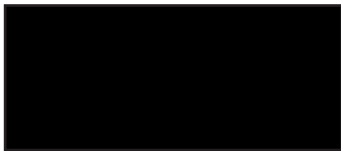


Wix.com LTD

INVOICE #657955513

To
Antonio Gonzalez

Details
Invoice Status - Closed
Issue Date: Apr 29, 2020



Service ID	Service Name	Bill Period	Billing Cycle	Quantity	Amount
cc259c8	Business Basic	Apr 29, 2020 - May 29, 2020	Monthly	1	\$28.00
Subtotal					\$28.00
VAT (9.90%)					\$2.77
Total					\$30.77

Payment Date	Payment Method	Amount
Apr 29, 2020	Mastercard 0902	\$30.77
Total		\$30.77

If you have questions regarding this order please contact us:

Premium support: billing@wix.com



Wix.com LTD

INVOICE #657955343

To
Antonio Gonzalez

Details
Invoice Status - Closed
Issue Date: Apr 29, 2020



Service ID	Service Name	Bill Period	Billing Cycle	Quantity	Amount
40e4e7c	dawgsunited2020.com .COM domain with privacy	Apr 29, 2020 - Apr 29, 2021	Yearly	1	\$24.85
Subtotal					\$24.85
VAT (9.90%)					\$2.46
Total					\$27.31

Payment Date	Payment Method	Amount
Apr 29, 2020	Mastercard 0902	\$27.31
Total		\$27.31

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