



Wix.com LTD

40 Namal Tel Aviv, 6350671

Israel

GST ID : 300009034519

**Issued to:**

Francis Hall

131 Framara Drive Townsville

Queensland Australia

Invoice #958866071 | Sep 30, 2021 | Paid

Description	Site	Billing Period	Quantity	Amount
Premium Plan Pro	My Site	2 Year Sep 30, 2021 - Sep 30, 2023	1	US\$338.19

Payment Method: Visa \*\*\*\* 1912


Coupon discount	-US\$169.09
Subtotal	US\$169.10
GST (10%)	US\$16.91

**Total** US\$186.01

\* Any deductions listed above apply to the current invoice only.

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 1-415-639-9034

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