



Wix.com LTD

INVOICE #639578993**To**

Brenda Kroos Renner
 Brenda Kroos Gallery
 6088 Glenbarr Place
 Dublin, Ohio
 43017 US

Details

Invoice Status - Closed
 Issue Date: Apr 6, 2020

Service ID	Service Name	Bill Period	Billing Cycle	Quantity	Amount
c029474	Unlimited	Apr 18, 2020 - Apr 18, 2021	Yearly	1	\$168.00
Total					\$168.00

Payment Date	Payment Method	Amount
Apr 6, 2020	Visa 3048	\$168.00
Total		\$168.00

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

