



Invoice #71952964

02 Jun 2013

Bill To

DRASKO MADZAREVIC
Bozici 7g
Donji Stupnik 10255
Croatia
American Express : XXXX-XXXX-XXXX- 1001

Supplier	Product ID	Product	Quantity	Total
Wix.com Inc.	786638	.COM domain - yearly payment	1	14.95 USD
Sub-Total				14.95 USD
Payment Received (02 Jun 2013)				-14.95 USD
Balance				0.00 USD

Payment Details

The order was placed on 02 Jun 2013.
Payment method: American Express : XXXX-XXXX-XXXX- 1001.
You will see a transaction from PLI*WIX.COM 1800949517 on your credit card statement.

Thank you for your business!

For any content-related or technical questions please contact the manufacturer:

Support: premium@wix.com

Website: <http://www.wix.com>

Phone: 1-800-600-0949

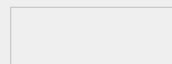
Address: PO box 40190 San Francisco, CA United States

Plimus Contact details and additional Info:

Fax: 1-858-777-5553

Tax ID: 45-0479415

Vat ID: EU826002156



Plimus, Inc.
49016 Milmont Drive
Fremont, CA 94538, USA