

Wix.com LTD Yunitsman 5 Tel Aviv Israel

Issued to:

Abigail Gross 309 York Road, Suite 211 Jenkintown 19123

Pennsylvania United States Lindy Communities

Invoice #1191087687 | Jul 30, 2025 | Paid

Description	Site	Billing Period	Quantity	Amount
Premium plan Business	Mysite 2	Yearly Jul 30, 2025 - Jul 30, 2026	1	\$468.00

	Total	\$252.72
	TAX (8%)	\$18.72
	Subtotal with discounts	\$234.00
Payment Method: Visa ••••8748	Coupon discount	- \$234.00

^{*} Any deductions listed above apply to the current invoice only.





