

Expense Report

Action
Purchase

Transaction Number
2019018

Creditor
Wix

Receipt / Invoice
Attached

Attachment

Expensed By
Len

Date
2019-06-17

Expenditures

Item 1

Description	Qty	Cost	SubTotal
Wix	1	\$475.76	\$475.76

Purpose
Renewal of Website for 2 years *** \$349.41 CDN = \$475.76 US

Payment

Paid by
Len Credit Card
Interac

Total
\$475.76

2019-06-23 - eTRANSFER - REG 6 TO LHACPERSON



Wix.com LTD

INVOICE #462745071

To
 LEONARD MACPHERSON
 IPA CANADA-REGION6
 8182 JEANNE D'ARC BLVD. N.
 OTTAWA, Ontario
 K1E2B8 CA

Details

Invoice Status - Closed
 Issue Date: Jun 17, 2019

Service ID	Service Name	Bill Period	Billing Cycle	Quantity	Amount
d69554e	eCommerce	Jun 17, 2019 - Jun 17, 2021	2 Years	1	US\$360.00
Credit from previous purchase					-US\$10.59
Total					US\$349.41

Payment Date	Payment Method	Amount
Jun 17, 2019	Mastercard 1461	US\$349.41
Total		US\$349.41 US 475.76 CDN

If you have questions regarding this order please contact us:

Premium support: billing@wix.com

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

Phone number: 1-415-639-9034

Address: PO box 40190 San Francisco, CA United States

* Note: Any deductions listed above apply to the current invoice only