17.9.2020 2Checkout

Receipt

gVectors

Order #: 250509682995 Date: September 17, 2020 Time: 06:09:27 AM GMT

Billed To Nico Marcuz Karlstr. 150 Karlsruhe, Baden-Württemberg 76135 DEU 072166980702 Ship To (Not Available)

* Billing Method: Credit Card 457037******75

Order Summary #250509682995

Item	Unit Price	Subtotal
wpDiscuz Subscription Manager - Single Site License	\$17.50	\$17.50

Total: \$17.50

Thank you for your business!

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For questions about your order, including product delivery questions, please contact gVectors (http://gvectors.com). To Manage your billing information, please visit www.2co.com

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