

## Invoice

Invoice #: 00690-2021  
Invoice Date: October 12, 2021  
Order Date: October 12, 2021  
Order Number: 103976  
Payment Method: Credit cards processed by  
(<strong>Stripe</strong>)

**Bill to:**  
Tands Superstudio  
Raffaele Gori  
Italy  
VAT #: IT01713130472

Description	Qty	Total
Woocommerce Product Configurator Pro • <b>License Key:</b> \$2y\$10\$IB7O5EIW.YPzPIV.k5sSb.9Ti7NRVQDm32oEqX5 LrxFcxoTtMpYhC • <b>Active Domains:</b> 0 • <b>Remaining Domains:</b> 1 • <b>List of domains already activated:</b> a:0:{{}}	1	\$69.00
Visual Product Configurator Upload Image Add-on • <b>License Key:</b> \$2y\$10\$gw2rux1miLOpJk2QRednFugMrUEQlyY14uzpQ0 HW0AVNTw9zp.uSi • <b>Active Domains:</b> 0 • <b>Remaining Domains:</b> 1 • <b>List of domains already activated:</b> a:0:{{}}	1	\$25.00
Subtotal:		\$94.00
<b>Total:</b>		<b>\$94.00</b>