



Bigcommerce
sell more

BigCommerce Pty. Ltd.
1-3 Smail St
Level 6
Ultimo, NSW
Australia 2007
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TAX INVOICE

Bill To:

Veronica Francis
Vermont Center Wreaths
149 West Main Street
LITTLETON, NH
United States 03561

Invoice #

989710

Invoice Date

11/13/2013

Amount Due

\$0.00

Due Date

11/13/2013

Description	Amount
Bronze Plan - vermontcenterwreathsforagoodcause.com (11/13/2013 - 12/12/2013)	\$24.95
PAID	
Sub Total:	\$24.95
Total:	\$24.95

PAYMENT HISTORY

Date	Payment Method	Reference #	Amount
11/15/2013	Credit Card	0427500002560950000100001	\$24.95
Total Amount Paid:			\$24.95