

AppSumo Invoice

1305 E 6th St, Unit 3 Austin, TX 78702

Invoice ID

d08e6861-ad4a-4238-8f11-b9030f04a8d6

Status

PAID

Date

July 6, 2021

Payment type

AppSumo Credits

Billing address

Savio Designs

18034 Ventura Blvd.

#484

Encino, CA 91316

Bill to

Chris Knabenshue

chris@saviodesigns.com

Order summary

Product		Details
WP Reset	Subtotal	\$49.00
	Plan discount	- \$4.90
	Credit	- \$44.10
	Total	\$0.00
WP Reset	Subtotal	\$49.00
	Plan discount	- \$4.90
	Credit	- \$44.10
	Total	\$0.00
	Invoice subtotal	\$98.00
	Total applied plan discount	- \$9.80
	Total applied credits	- \$88.20
	Total paid (AppSumo Credits)	\$88.20