

RECEIPT

Order ID: KREATURA231001-9971-96126

Order Created: October 1, 2023

Paid In Full: October 1, 2023

Purchaser

Tom Cristello
CEA Marketing
Clearwater, FL 33764
United States

Seller

FastSpring
801 Garden Street
Suite 201
Santa Barbara, CA 93101

questionacharge.com
[W-9 Form](#)

Product Support

<https://kreaturamedia.com>
support@kreaturamedia.com

| Description | Quantity | Sales Tax | Amount |
|--|----------|----------------|----------------|
| LayerSlider for WordPress Billed yearly. Next Billing Date On 9/30/24 | 1 | \$0.00 | \$26.00 |
| | | Subtotal | \$26.00 |
| | | Sales Tax (0%) | \$0.00 |
| | | Total | \$26.00 |

Invoice ID: IVXNUVKZZ2Y5AYVAXBREXTQSRKGU