



Shopify Inc.
126 York St.
Ottawa, Ontario K1N 5T5
Canada



Invoice for time period Feb 07, 2014

Invoice Reference #8430601 - Billed on February 7, 2014

Description	Price (USD)
Custom subscription for www.lacistreet.com	\$ 46.00
Transaction fees	\$ 0.00
Subscription discount	\$ -46.00
Subtotal	\$ 0.00
Total Price	\$ 0.00

Account billed:

Laci Street (orders@lacistreet.com)

Tom Sailors
23638 Laci St
Elkhorn 68022
United States

Please contact billing@shopify.com with any questions related to this invoice.