



Invoice

From

KFT Solutions
8566 Woodruff Dr
Byron Center, MI 49315
info@theblogfixer.com
<https://www.blogfixer.com>

To

Erin Clarke
erin@wellplated.com
1430 N Astor St.
Milwaukee, WI 53202
United States

Invoice Date October 23, 2019
Invoice ID 21446
Purchase Key 22582b3881e9a2959207538ca2c8b3c7
Payment Status Refunded
Payment Method Stripe

Invoice Items	
PRODUCT NAME	PRICE
Image Unlink Fix	\$65.00
Internal Permalink Redirect Fix	\$65.00
Link Target Fix	\$65.00
HTTPS Fix - Mixed Content Error Fix (SSL certificate already installed)	\$125.00

Invoice Totals	
Subtotal	\$320.00
Total Paid	\$320.00