



## Envato Elements Pty Ltd

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Registration #: 87 613 824 258

## Invoice

Invoice # 19399751  
Billed On Nov 6, 2025  
Terms On-Receipt  
Due On Nov 6, 2025

Bill To

**Carlos Villarreal**

Bogotá, Bogotá, D.C.  
Colombia

**PAID**

on Nov 6, 2025

**\$33.00** USD

Date	Description	Qty	Price	Subtotal
Nov 6 - Dec 6, 2025	Elements \$33	1	\$33.00	\$33.00

Subtotal \$33.00

**Total \$33.00**

Paid (\$33.00)

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**Amount Due \$0.00**

### Payments

Nov 6, 2025 \$33.00 Payment from PayPal

### Notes

*Please treat this invoice as a Tax Invoice. To convert the amounts in your local currency, please use the average monthly exchange rate.*

*Cancel any time at <https://account.envato.com/>*

All amounts in United States Dollars (USD)