



Envato Elements Pty Ltd

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VAT #: EU372010001
Registration #: 87 613 824 258

Invoice

Invoice # 19948369
Billed On Jan 6, 2026
Terms On-Receipt
Due On Jan 6, 2026

Bill To

Carlos Villarreal

Bogotá, Bogotá, D.C.
Colombia

PAID	on Jan 6, 2026
\$33.00 USD	

Date	Description	Qty	Price	Subtotal
Jan 6 - Feb 6, 2026	Elements \$33	1	\$33.00	\$33.00

Subtotal \$33.00

Total \$33.00

Paid (\$33.00)

Amount Due \$0.00

Payments

Jan 6, 2026 \$33.00 Payment from Visa ... 3819

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)