



Envato Elements Pty Ltd

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VAT #: EU372010001
Registration #: 87 613 824 258

Invoice

Invoice # 20495841
Billed On Mar 10, 2026
Terms On-Receipt
Due On Mar 10, 2026

Bill To
Carlos Villarreal

Bogotá, Bogotá, D.C.
Colombia

PAID	on Mar 10, 2026
\$33.00 USD	

Date	Description	Qty	Price	Subtotal
Mar 10 – Apr 10, 2026	Core Individual Monthly	1	\$33.00	\$33.00

Subtotal	\$33.00
Total	\$33.00
Paid	(\$33.00)
Amount Due	\$0.00

Payments

Mar 10, 2026 \$33.00 Payment from MasterCard ... 3474

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)