



Envato Elements Pty Ltd

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VAT #: EU372010001
Registration #: 87 613 824 258

Invoice

Invoice # 15131797
Billed On Jun 27, 2024
Terms On-Receipt
Due On Jun 27, 2024

Bill To

Sarah Furlotte

171 banning st
Thunder bay, ON P7B 3J2
Canada

PAID

on Jun 27, 2024

\$33.00 USD

Date	Description	Qty	Price	Subtotal
Jun 27 – Jul 27, 2024	Elements \$33	1	\$33.00	\$33.00

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

Payments

Jun 27, 2024 \$33.00 Payment from Visa ... 0479

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 account.elements.envato.com/subscription

All amounts in United States Dollars (USD)