



Invoice #9931821

INVOICE #9931821	BILL TO:
<b>Elementor LTD</b> Company VAT: 515188365 Mesada st. 7 Tel Aviv IL	<b>Forrest Colliver, AviaGlobal Group LLC</b> 33210 NORTH 12TH STREET 85085 AZ US

## INVOICE ITEMS:

Elementor Pro - Personal	49
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**Tax** 0

Total Price: \$49.00

## ADDITIONAL INFO:

Payment Method: Credit Card  
Transaction ID: ch\_1IDCx1AZxxVpT8EhP9ebaAb3  
Purchase Date: 2021-01-24T18:04:41+00:00

