

RECEIPT #11416195	BILL TO:
<b>Elementor LTD</b> Company VAT: 515188365 Tuval st. 40 Ramat Gan 5126112 Israel	<b>Forrest Colliver</b>  85085 Arizona United States (US) admin.peregrine@aviaglobalgroup.com

RECEIPT ITEMS:

Elementor Pro - Essential	49.00 USD
	<b>Tax</b> 0.00 USD
	<b>Total Price:</b> 49.00 USD

ADDITIONAL INFO:

Payment Method: CreditCard  
Transaction ID: ch\_3KLWvJAZxxVpT8Eh1DEwZDmq  
Purchase Date: 2022-01-24T18:05:52+00:00

