



Date: 23 Feb 2018
Invoice No: IVHF12226909
Order No: 77953867

To:

President and Fellows of Harvard College
51 Brattle Street
Cambridge
Massachusetts
02138
United States

From:

Envato Pty Ltd
PO Box 16122
Collins Street West
Victoria
8007
Australia
ABN 11 119 159 741

| Qty | Description | Amount |
|-----|---|--------|
| 1 | Handling Fee for Envato Market order 77953867 | \$2.00 |

Invoice Total: USD \$2.00

Paid via Credit Card

All amounts shown on this invoice are in US dollars.