

Date: 02 Nov 2021
Invoice No: IVBF45838012
Order No: 157146597

To:
Maimoon Ahmed
12007 N Lamar Blvd, Apt 715
Austin
Texas
78753
United States

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

Qty	Description	Amount
1	Envato Buyer Fee for purchase of "Electro-Electronics Store WooCommerce Theme - Regular License"	\$59.00
	TX Sales Tax @ 8.25%	\$4.87
Invoice Total:USD \$63.87		
Paid via Credit Card		

All amounts shown on this invoice are in US dollars.
If applicable, U.S. Sales Tax is charged and collected by Envato Pty Ltd.
[More info about U.S. Sales Tax on Envato Market](#)