



Invoice #488409

INVOICE #488409	BILL TO:
Elementor LTD Company VAT: 515188365 Mesada st. 7 Tel Aviv IL	Charlie Nitschelm NH US
INVOICE ITEMS:	
Elementor Pro	\$49.00
	Tax \$0.00
	Total Price: \$49.00

ADDITIONAL INFO:

Payment Method: stripe
Transaction ID: ch_1GEoEjAZxxVpT8EhMx5atf0i
Purchase Date: 22nd February, 2020

