



Invoice #10368332

INVOICE #10368332	BILL TO:
Elementor LTD Company VAT: 515188365 Mesada st. 7 Tel Aviv IL	Neven Pausic, Spine ICT j.d.o.o. Zagreb 10000 Croatia HR

INVOICE ITEMS:

Elementor Pro - Expert	199
Early adopters 25% discount	-49.75

Tax 0

Total Price: \$149.25

ADDITIONAL INFO:

Payment Method: PayPal
Transaction ID: a34wmzyz
Purchase Date: 2021-04-24T00:17:31+00:00
Customer Tax/VAT #: HR66609700583

