



Invoice #9291788

INVOICE #9291788	BILL TO:
Elementor LTD Company VAT: 515188365 Mesada st. 7 Tel Aviv IL	Francis Njambi, IANSOFT 1912 Nairobi KE
INVOICE ITEMS:	
Elementor Pro - Personal	49
	Tax 0
	Total Price: \$49.00

ADDITIONAL INFO:

Payment Method: Credit Card
Transaction ID: ch_1HMxvbAZxxVpT8EhNcOK0QMZ
Purchase Date: 2020-09-02T15:31:18+00:00

