



UNLIMITED-ELEMENTS-FOR-EL...
UNLIMITED ELEMENTS FOR ELEMENTOR

invoice

20230202-832059

TRUSTED RESELLER:

Freemius, Inc.
4023 Kennett Pike
Wilmington, DE 19807
United States
EU VAT MOSS ID: EU372013735

ON BEHALF OF:

Amit Keren

Issue Date: 2023-02-02 09:22:21
Terms: Due on receipt
Due Date: 2023-02-02 09:22:21

PAYMENT METHOD



TOTAL PURCHASE **PAID**

\$58.31

INVOICE TO (ID = 6625953):


LaOlaWeb GmbH Ebert

info@laolaweb.com

Thank you for doing business with us. Should you need any assistance please get in touch via amit@unlimited-elements.com.

Item Description	Quantity	Unit Price (USD)	Amount (USD)
Annual Unlimited Elements Plan	1	\$49.00	\$49.00
		Subtotal	\$49.00
		19.00% VAT	\$9.31
		Total	\$58.31

THANK YOU

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