



Envato Elements Pty Ltd

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VAT #: EU372010001
Registration #: 87 613 824 258

Invoice

Invoice # 21070074
Billed On May 22, 2026
Terms On-Receipt
Due On May 22, 2026

Bill To

PAOLA MICHELLE LIMA

Senado Federal
Bloco 11 - Sala da Redação da SAGEN
Brasília, Distrito Federal 70165-900
Brazil

PAID

on May 22, 2026

\$468.00 USD

Date	Description	Qty	Price	Subtotal
May 22, 2026 – May 22, 2027	Plus Individual Annual	1	\$468.00	\$468.00

Subtotal \$468.00

Total \$468.00

Paid (\$468.00)

Amount Due \$0.00

Payments

May 22, 2026 \$468.00 Payment from Visa ... 8478

Notes

Please treat this invoice as a Tax Invoice. To convert the amounts in your local currency, please use the average monthly exchange rate.

Cancel any time at <https://account.envato.com/>

All amounts in United States Dollars (USD)