

# Invoice

## Invoice

Invoice Nr. INV-90109  
Invoice Date September 5, 2024  
Order Nr. GP2409061506830209

**Buyer**  
Moises Mendoza  
Alto Parana  
Hernandarias  
Ciudad Del Este  
Alto Paraná  
7000 Paraguay

		Qty	Total
1	<b>Product Pack</b> JetEngine 3.5.4 Adding & Editing Dynamic Content with Elementor	1	\$74.99
		Total (excl. TAX)	\$74.99
		Taxes	\$74.99
		Order Total	\$74.99

Payment method: MasterCard ending in 7569