

## INVOICE / RECEIPT

**ORDER NUMBER: 423271810-262****Billing Information:**

Esteban Sanchez

**Licensed to:**

Esteban Sanchez

**Order Information:**

Date: 2022-07-23

Purchased Items

Amount (USD)

**Subscription: Unlimited Plan (Annual)****US\$198.00**

US\$16.50 USD → ∞ downloads / month x 12 months

**Grand Total****US\$198.00****PAYMENT DETAILS**Payment Status: **Paid**Payment Method: **Credit Card**Amount: **US\$198.00**

Date: Jul 23 2022 21:27:07 UTC

  
Authorized Stamp & Signature**PRODUCT SUPPORT INFORMATION**If you require help, please contact customer support at [support@motionelements.com](mailto:support@motionelements.com).