

Date: 18 May 2021
Invoice No: IVIP43477002
Order No: 146602954

To:

Alliance Scolaire
57, rue du pasteur Marcel Ariège
Nouméa
98800
New Caledonia

Author:

LAMBERT GROUP S.R.L. ([LambertGroup](#))
Bucharest
022503
Romania

Item ID	Qty	Description	Amount
1903226	1	All In One Slider Responsive WordPress Slider Plugin - Regular License	\$10.00
1903226	1	All In One Slider Responsive WordPress Slider Plugin - 6 months included support	\$6.00

Invoice Total: USD \$16.00
Paid via Credit Card

Thanks for buying from LAMBERT GROUP S.R.L. ([LambertGroup](#)) on [Envato Market](#)

All amounts shown on this invoice are in US dollars.

Date: 18 May 2021
Invoice No: IVBF43169034
Order No: 146602954

To:

Alliance Scolaire
 57, rue du pasteur Marcel Ariège
 Nouméa
 98800
 New Caledonia

From:

Envato Pty Ltd
 PO Box 16122
 Collins Street West
 Victoria
 8007
 Australia
 ABN 11 119 159 741

Qty	Description	Amount
1	Envato Buyer Fee for purchase of "All In One Slider Responsive WordPress Slider Plugin - Regular License"	\$5.00
Invoice Total: USD \$5.00		
Paid via Credit Card		

All amounts shown on this invoice are in US dollars.

Date: 18 May 2021
Invoice No: IVHF26476278
Order No: 146602954

To:

Alliance Scolaire
57, rue du pasteur Marcel Ariège
Nouméa
98800
New Caledonia

From:

Envato Pty Ltd
PO Box 16122
Collins Street West
Victoria
8007
Australia
ABN 11 119 159 741

Qty	Description	Amount
1	Handling Fee for Envato Market order 146602954	\$2.00
Invoice Total: USD \$2.00		
Paid via Credit Card		

All amounts shown on this invoice are in US dollars.